CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
December 15, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-52687** **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-52658** 2015 - Tax Office (1246)

B. **AI-52649** 2015 - Constable Pct. 2 (1100)

C. **AI-52618** 2015 - Pct 2 Administration (1200)

D. **AI-52628** 2015 - Pct #3 Sanitation (1100)

E. **AI-52626** 2015 - Pct #3 Parks (1100)

F. **AI-52625** 2015 - Pct #3 Rd. Maint. (1200)

G. **AI-52556** 2015 - WIC (1292)

H. **AI-52601** 2015 - Constable Pct. 3 (1100)

I. **AI-52599** 2015 - 370th D.C. (1100)

J. **AI-52592** 2015 - Pct. 1 Road Maint. (1200)

K. **AI-52585** 2015 - Justice of the Peace Pct 3 Pl 1 (1100)

L. **AI-52579** 2015 - Health & Human Services Dept. / Clinics (1100)

M. **AI-52576** 2015 - Jail (1100)

N. **AI-52575** 2015 - District Attorney (1100)

O. **AI-52568** 2015 - Pct. 1 Parks (1100)

P. **AI-52567** 2015 - Pct. 1 Sanitation (1100)

Q. **AI-52566** 2015 - Constable Pct. 2 (1100)

R. **AI-52557** 2015 - Jail (1100)

3. **2015 Interdepartmental transfers:**

A. **AI-52680** Co. Wide Adm.-Contingency (1100):
Approval of 2015 interdepartmental transfer from Elections Dept to Co. Wide Adm.-Contingency in the amount of $516,271.27.

B. **AI-52679** Criminal District Attorney (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Adm.-Contingency to Criminal District Attorney in the amount of $515,000.00

C. **AI-52665** Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from Victoria Rd, program 192 to Spanish Palms, program 194 in the amount of $1,274.00 to fund road improvement expenditures.

D. **AI-52654** Fire Marshal (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to Fire Marshal in the total amount of $551.00 to cover end of year expenditures.

4. **2016 Intradepartmental transfers:**

A. **AI-52676** 2016 - Juvenile PAS (1100)

B. **AI-52675** 2016 - Juvenile Direct Supervision (1100)

C. **AI-52674** 2016 - Juv Court Intake (1100)

D. **AI-52582** 2016 - Health Benefits / Admin (2201)

E. **AI-52572** 2016 - Co Wide Adm (1100)

5. **2016 Interdepartmental transfers:**

A. **AI-52632** Co Wide Adm-Contingency (1100):
Approval of 2016 interdepartmental transfer from Child Welfare Defense to Co Wide Adm-Contingency in the total amount of $121,193.87.

B. **AI-52677** Juvenile Probation (1100):
Approval of 2016 interdepartmental transfer from various accounts into Juvenile Probation in the total amount of $2,693,834.00 to create operating budget.

6. **Planning Department:**

A. **AI-52600** 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)

7. **County Treasurer:**

A. **AI-52492** Approval of Hidalgo County Monthly Investment Report for October & November 2015

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

A. **AI-52653** Approval of 457 Plan hardship withdrawal request for Employee #122335

B. **AI-52640** Right of Way - Approval of Permits:
Hidalgo Wind Farm LLC:
* Soil Sample #1: On Kotzur Rd., approximately 300 ft. west of the intersection of Kotzur Rd and FM 490.
* Soil Sample #2: On Kotzur Rd., approximately .5 miles west and then north of the intersection of Kotzur Rd. and FM 490.
* Soil Sample #3: On Kotzur Rd., approximately 1.27miles west and then north of the intersection of Kotzur Rd. and FM 490.
* Soil Sample #4: On Mile 16 Rd., approximately 700 ft. west of the intersection of Mile 16 Rd. and FM 2058.
* Soil Sample #5: On Mile16 Rd., approximately 1.04 miles west of the intersection of Mile 16 Rd. and FM 2058.
* Soil Sample #6: On Ware Rd., approximately 100 ft. north of the intersection of Ware Rd. and FM 490.
* Soil Sample # 7: On Ware Rd, approximately .31 miles north of the intersection of Ware Rd. and FM 490.

9. **Auditor's Office:**

A. **AI-52457** 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of October 2015.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

10. **Budget & Management:**

A. **AI-52668** Report and approval of emergency transfers for the period of October 1, 2015 through November 30, 2015.

B. **AI-52361** 1. Approval of reimbursement in the amount of $934,001.09 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/21/15 to 12/04/15.

11/21-27/15	$481,510.55
11/28-30/15	$ 85,868.32
12/01-04/15	$366,622.22
TOTAL	**$934,001.09**

2. Approval of wire transfer to cover claims paid.

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

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

A. **AI-52684** 1. Acceptance and approval of request for Payment Application #1 in the total amount of $23,960.10 submitted by Herrcon LLC (awarded JOC through Buyboard contract #464-14), in connection with the project: Installation of new Canopy for Gas Pumps at the Sheriff's Office include but not limited to any modifications/appurtenances as may be necessary for a turnkey project. (PO# 730232 -Project #15-218-OGG);

2. Acceptance and approval of request for Payment Application #1 in the total amount of $29,097.21 submitted by Herrcon LLC (awarded JOC through Buyboard contract #464-14), in connection with the project: Installation of Mobile Unit Canopy, fencing & electrical run to Parking Lot for two (2) lights at the Sheriff's Office include but not limited to any modifications/appurtenances as may be necessary for a turnkey project. (PO# 731879 -Project #15-263-OGG).

B. **AI-52660** Requesting approval to purchase the following listed equipment to be installed on eight (8) 2016 Chevrolet Tahoes for the Hidalgo County Sheriff's Office through County's membership/participation with State and Purchasing Co-operative awarded vendors.

	Description	Vendor	Amount	Contract No.
1).	Computer Equipment and Accessories	Dell Marketing L.P.	$27,144.40	DIR-SDD-1951
2).	Video System, Cameras, and accessories.	Safety Vision	$27,321.50	HGAC EF04-15 -EE01

C. **AI-52627** Ratification of fully executed Change Order No. 8 in connection to contract No. C-14-362-10-28 with 2GS, LLC for the project: -Hidalgo County Precinct #1 -SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS PROJECT [from Tower Road to Val Verde Road] as recommended by Mr. Raul Sesin, P.E.

D. **AI-52661** **HITDA**

Requests approval to purchase a (4) Four Year Service Agreement and authority to execute the required agreement for the Department's, DestroyIt Model 4005 C/C Paper Shredder (S/N: 4093742) from Copy Graphics in the amount of $495.00 per year; Effective Dates 10/17/15 - 10/16/19 with first year Requisition# 285437

E. **AI-52614** Acceptance and approval of Invoices #11325301 and #11325352 in the amount of $7,681.76 each for the months of October and November 2015 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting and HCMPO Tech Meeting. (PO #733569)

F. **AI-52593** **District Attorney's Office:**

1. Requesting approval to purchase Email Data Deployment Services and 150 User Google Apps, Access Licenses from Suitebriar Inc., as an Open Market Purchase with (3) three quotes solicited by D.A.'s Office & I.T. Director - Renan Ramirez. The Data Deployment (Migration) will be a one time fee of $2,700 and will incur an Annual License Cost of $18,000 (150 users @ $120.00 per user) for a First Year Investment of $20,700 on Requisition 288453; thereafter, it will only be a recurring $18,000/year.

2. Requesting Execution of attached Annual Statement of Work (License Agreement) upon approval.

3. Approval to remain in effect for all continued maintenance, support,

training, upgrades, and license agreements as long as the District Attorney's Office operates Suitebriar's Data Access Licenses and as long as the License Agreement, Terms & Conditions remain the same.

G. **AI-52589** Approval of Payment Application No. 1 submitted by 2GS, LLC, in the amount $38,395.20, for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Improvements to: Spanish Palms Subdivision" (Contract No. C-15-256-08-25), as reviewed by project engineer, LeFevre Engineering & Management Consulting, LLC.

H. **AI-52553** Requesting authority to exercise the sixty (60) day grace period extension as provided in the current contract for: "Professional Physician Services" for Hidalgo County Juvenile Department, under same rates terms and conditions with Dr. Marin Garza.

I. **AI-52466** 1. Requesting approval to clarify and correct extension/renewal of contract term to reflect a two (2) one (1) year term (as provided under Exhibit "A" page 6 number 1) and not a one (1) year as approved on Commissioners' Court on January 28, 2014.

2. Authority to exercise the final one (1) year extension option for Hidalgo County: Specialty Printing & Related Services under same rates, terms and conditions for the following vendors;

A) E-15-039-01-06-Gulf Data Products/E.A. Stone Inc.
B) E-15-039A-01-06-Gateway Printing & Office Supplies
C) E-15-039B-01-06-Scott Merriman Inc.

J. **AI-52603** Add Fuel Card
1. Constable Pct No. 2 - fuel card

AI-52687 **1.**

CC CONSENT

Meeting Date: 12/15/2015

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

reg

Form Review

Form Started By: Monica Badillo Started On: 12/14/2015 04:49 PM

Final Approval Date: 12/14/2015

Approval of Check Register as Summarized Below

December 15th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	426322	426722		1,796,713.88
02	Special Revenue	407873	408085		504,458.76
03	Debt Service	2197	2197		1,500.00
04	Capital Projects	16544	16552		281,229.31
05	Trust & Agency	24820	24846		30,208.57
07	Proprietary	6128	6131		1,555.89
15	Urban County	30649	30668		108,124.97

	Total checks		**2,723,791.38**
Ach Withdrawals for:			
General Fund	ITEMS:	5	6,296,332.85
Trust & Agency Funds	ITEMS:	3	1,106,438.29
Payroll Fund	ITEMS:	2	3,145,368.91
Proprietary Funds	ITEMS:	2	1,120,740.38
	Total withdrawals:		11,668,880.43
Bank Internal Transfer for:			
General Fund	ITEMS:	3	4,916,665.71
Special Revenue Funds	ITEMS:	5	1,878,423.83
Proprietary Funds	ITEMS:	2	40,487.75
	Total transfers:		6,835,577.29
	Total electronic payments:		18,504,457.72
	Grand Total:		**21,228,249.10**

ACH Withdrawals

Date	To	For	From	Amount
11/27/15	Lone Star Bank	Analysis charges	General Fund	19,398.77
12/09/15	Texas Class Investment Pool	General Fund	General Fund	776,934.08
12/09/15	Multi-Bank Securities Inc.	Certificate of dep. Investments	Gerneral Fund	250,000.00
12/10/15	Multi-Bank Securities Inc.	Certificate of dep. Investments	Gerneral Fund	3,250,000.00
12/14/15	Multi-Bank Securities Inc.	Certificate of dep. Investments	Gerneral Fund	2,000,000.00
			Total General	6,296,332.85
12/14/15	IRS Tax Payment	Regular PP25	Trust & Agency Fund	1,044,796.57
12/14/15	IRS Tax Payment	Urban County PP25	Trust & Agency Fund	8,992.61
12/11/15	TXSDU	Child Support(Reg. & Ur.)	Trust & Agency Fund	52,649.11
			Total Trust & Agency	1,106,438.29
12/11/15	County Employees	Regular Payroll PP25	Payroll Fund	3,118,928.27
12/11/15	Urban Co. Employees	Urban Co. Payroll PP25	Payroll Fund	26,440.64
			Total Payroll	3,145,368.91
12/10/15	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	31,272.75
12/10/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	1,089,467.63
			Total Proprietary	1,120,740.38
			Total ACH Withdrawal	11,668,880.43

Bank Internal Transfers

Date	To	For	From	Amount
12/09/15	Payroll Fund	Regular PP25	General Fund	2,139,101.10
12/10/15	Trust & Agency Fund	Regular PP25	General Fund	2,064,430.48
12/14/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	713,134.13
			Total General	4,916,665.71
12/09/15	Payroll Fund	Regular PP25	Special Revenue Fund	959,563.61
12/10/15	Trust & Agency Fund	Regular PP25	Special Revenue Fund	866,803.27
12/09/15	Payroll Fund	Urban County PP25	Special Revenue Fund	26,440.64
12/10/15	Trust & Agency Fund	Urban County PP25	Special Revenue Fund	25,520.62
12/10/15	General Fund	Deposit Correction	Special Revenue Fund	95.69
			Total Special Revenue	1,878,423.83
12/09/15	Payroll Fund	Regular PP25	Proprietary	21,545.39
12/10/15	Trust & Agency Fund	Regular PP25	Proprietary	18,942.36
			Total Proprietary	40,487.75
			Total Bank Transfers	6,835,577.29
			Grand Total	18,504,457.72

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00413546	-436.50	12/14/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	CV
01	00413772	-33.10	12/14/15	432725 CANTU, JESSICA	CV
01	00426322	1,805.00	12/15/15	201979 ALEMAN, JAIME	C
01	00426323	1,935.00	12/15/15	23019 ALEXANDER, MARK	C
01	00426324	1,995.00	12/15/15	375454 ALEXANDER, PAMELA S.	C
01	00426325	1,710.00	12/15/15	66702 ARIZPE, SOFIA	C
01	00426326	350.00	12/15/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00426327	650.00	12/15/15	329134 BARBOSA, ALBERTO	C
01	00426328	2,000.00	12/15/15	299375 LAURA MARTINEZ BARBOSA	C
01	00426329	440.00	12/15/15	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00426330	600.00	12/15/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00426331	6,836.23	12/15/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00426332	560.00	12/15/15	400467 BUSTOS, HECTOR	C
01	00426333	300.00	12/15/15	297895 CANCHE, RUDY JR.	C
01	00426334	1,785.00	12/15/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00426335	1,630.00	12/15/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00426336	2,150.00	12/15/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00426337	3,230.00	12/15/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00426338	1,520.00	12/15/15	348147 EDNA ESCANAME CEDILLO	C
01	00426339	907.50	12/15/15	170127 CONNET, SALLY M.	C
01	00426340	2,585.00	12/15/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00426341	600.00	12/15/15	396575 CRUZ, AUDRA	C
01	00426342	900.00	12/15/15	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00426343	652.50	12/15/15	370428 DE LUNA, MARCO A.	C
01	00426344	750.00	12/15/15	402761 DE OCHOA, SONIA	C
01	00426345	300.00	12/15/15	213837 DIAZ, MELINDA	C
01	00426346	1,235.00	12/15/15	322555 ESPINOSA, PILAR V.	C
01	00426347	605.00	12/15/15	345571 FLORES, ALFONSO RICARDO	C
01	00426348	3,097.50	12/15/15	365041 RENE A. FLORES	C
01	00426349	655.00	12/15/15	362964 SYLVIA VEGA FLORES	C
01	00426350	202.50	12/15/15	387592 CARLOS MOCTEZUMA GARCIA	C
01	00426351	5,400.00	12/15/15	241873 JAIME ROEL GARCIA	C
01	00426352	655.00	12/15/15	365297 GARCIA, RUBEN	C
01	00426353	1,142.50	12/15/15	406864 GARZA GARCIA, PLLC	C
01	00426354	920.00	12/15/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00426355	300.00	12/15/15	371432 GARZA, AURELIO	C
01	00426356	400.00	12/15/15	434183 GARZA, DORA ALICIA	C
01	00426357	1,870.00	12/15/15	425028 GARZA, FRANCISCO J.	C
01	00426358	1,197.50	12/15/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00426359	950.00	12/15/15	159298 GARZA, ROGELIO	C
01	00426360	1,445.00	12/15/15	19062 GOMEZ, JOSE ANTONIO	C
01	00426361	500.00	12/15/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00426362	827.50	12/15/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00426363	300.00	12/15/15	8311 GORENA, DAVID R.	C
01	00426364	650.00	12/15/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00426365	1,145.00	12/15/15	199788 GUERRA, VICTORIA	C
01	00426366	600.00	12/15/15	417564 GUERRERO, JOSE ROBERTO	C
01	00426367	3,790.00	12/15/15	376442 GUTIERREZ, ROEL	C
01	00426368	885.00	12/15/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00426369	300.00	12/15/15	360953 HERNANDEZ, HECTOR JR.	C
01	00426370	1,017.50	12/15/15	240079 HIGDON LAW FIRM, P.C.	C
01	00426371	5,170.00	12/15/15	274046 HINOJOSA, ANNETTE C.	C
01	00426372	2,732.50	12/15/15	179094 JEANNE E. HOLMES, P.C.	C
01	00426373	2,540.00	12/15/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00426374	790.00	12/15/15	426164 LAW OFFICE OF CHRIS SANCHEZ P.C.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00426375	432.50	12/15/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00426376	9,780.00	12/15/15	92096 SEPULVEDA, ELOY	C
01	00426377	720.00	12/15/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00426378	2,000.00	12/15/15	114383 LONGORIA, DANIEL Q.	C
01	00426379	1,820.00	12/15/15	254673 LOPEZ, GREGORIO R.	C
01	00426380	5,775.00	12/15/15	353582 LOPEZ, TEODULO L. JR.	C
01	00426381	75.00	12/15/15	428736 MALDONADO, ARNOLD ANDRE	C
01	00426382	300.00	12/15/15	307742 MARTINEZ, ARMANDO P.	C
01	00426383	350.00	12/15/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00426384	2,280.00	12/15/15	368903 MICHAEL D. TUTTLE, PLLC	C
01	00426385	3,535.00	12/15/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00426386	1,385.00	12/15/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00426387	700.00	12/15/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00426388	15,255.00	12/15/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00426389	3,180.00	12/15/15	382647 JORGE MUNOZ	C
01	00426390	1,095.00	12/15/15	245364 NITSCH, PATRICK A.	C
01	00426391	1,530.00	12/15/15	253871 OSORIO, ALBERTO	C
01	00426392	620.00	12/15/15	396206 OXFORD, AUSTIN HALE	C
01	00426393	300.00	12/15/15	425630 OZUNA, JOSE DANIEL	C
01	00426394	300.00	12/15/15	411167 PABLO GARZA III, P.C.	C
01	00426395	605.00	12/15/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00426396	300.00	12/15/15	156434 PALACIOS, TORIBIO	C
01	00426397	615.00	12/15/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00426398	960.00	12/15/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00426399	2,415.00	12/15/15	209783 RAMIREZ, CARMEN B.	C
01	00426400	350.00	12/15/15	291749 RAMIREZ, JOSE ALBINO	C
01	00426401	785.00	12/15/15	95982 RAMIREZ, MARIO	C
01	00426402	915.00	12/15/15	152013 RAMIREZ, REGINALDO	C
01	00426403	1,605.00	12/15/15	182273 REYES, DANIEL R.	C
01	00426404	460.00	12/15/15	217026 REYNA, JOSE J.	C
01	00426405	700.00	12/15/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00426406	700.00	12/15/15	418943 RIGNEY, PATRICIA ANN	C
01	00426407	620.00	12/15/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00426408	3,005.00	12/15/15	256463 RODRIGUEZ, JOHN J.	C
01	00426409	415.00	12/15/15	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00426410	300.00	12/15/15	353477 SAHADI, JAMES M.	C
01	00426411	1,000.00	12/15/15	423777 SALINAS, JORGE A.	C
01	00426412	2,905.00	12/15/15	317063 ROBERT J. SALINAS	C
01	00426413	800.00	12/15/15	311553 THE SANCHEZ LAW FIRM	C
01	00426414	300.00	12/15/15	436607 SOLIS, JOSE ANTONIO	C
01	00426415	1,755.00	12/15/15	400335 SOLIS, ROGELIO	C
01	00426416	1,015.00	12/15/15	436542 LAW OFFICE OF CHRIS SULLY	C
01	00426417	1,040.00	12/15/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00426418	300.00	12/15/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00426419	300.00	12/15/15	204927 VASQUEZ, LIBRADO KENO	C
01	00426420	817.50	12/15/15	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00426421	8,055.00	12/15/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00426422	300.00	12/15/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00426423	2,382.50	12/15/15	326585 WISE, MIGUEL D.	C
01	00426424	51.22	12/15/15	201502 BENAVIDEZ, ROEL JR	C
01	00426425	42.82	12/15/15	436330 BUENO, VERONICA	C
01	00426426	10.62	12/15/15	370398 CAVAZOS, ANTONIO	C
01	00426427	176.00	12/15/15	412058 CLERK, UNITED STATES DISTRICT COURT	C
01	00426428	129.00	12/15/15	263982 COLEGIO, ROBERT	C
01	00426429	27.69	12/15/15	312991 CONTRERAS, JESUS	C

Bank	Check No	Amount	Date	Vendor	Type
01	00426430	10.90	12/15/15	375136 CRUZ, JUAN	C
01	00426431	51.17	12/15/15	432679 CUELLAR, CARLOS	C
01	00426432	9.00	12/15/15	289841 DE LOS SANTOS, EMILIO	C
01	00426433	351.32	12/15/15	275875 EAN HOLDINGS, LLC	C
01	00426434	10.00	12/15/15	213357 GARCIA, ADRIANA	C
01	00426435	117.13	12/15/15	263966 GOMEZ, MARISA	C
01	00426436	129.00	12/15/15	419435 GONZALES, VANCE W.	C
01	00426437	30.58	12/15/15	342661 HINOJOSA, LAURA	C
01	00426438	58.15	12/15/15	374911 LARA, RUBEN	C
01	00426439	159.49	12/15/15	434590 LOPEZ-SINGLETERRY, NEREIDA	C
01	00426440	18.99	12/15/15	375144 LUERA, ROBERT	C
01	00426441	17.64	12/15/15	437808 MARTIN, DANIEL	C
01	00426442	21.00	12/15/15	374229 PEREZ, MARK	C
01	00426443	84.31	12/15/15	439525 PRADO, JAMES	C
01	00426444	105.89	12/15/15	409456 QUINTERO, CORINA	C
01	00426445	38.05	12/15/15	312118 RAMIREZ, RICARDO	C
01	00426446	191.48	12/15/15	262536 RODRIGUEZ, RICARDO P. JR.	C
01	00426447	66.64	12/15/15	416681 SAENZ, LONGINO	C
01	00426448	129.00	12/15/15	276928 SALINAS, BELINDA	C
01	00426449	250.00	12/15/15	36471 TEXAS AGRILIFE EXTENSION SERVICE	C
01	00426450	180.00	12/15/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00426451	180.00	12/15/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00426452	180.00	12/15/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00426453	165.00	12/15/15	388793 TEXAS CENTER FOR LEGAL ETHICS	C
01	00426454	46.82	12/15/15	30414 TIJERINA, RENE	C
01	00426455	19.89	12/15/15	403261 TREVINO, ERIK	C
01	00426456	17.40	12/15/15	432687 VASQUEZ, ARTURO	C
01	00426457	.87	12/15/15	179272 CANON FINANCIAL SERVICES INC.	C
01	00426458	1,750.27	12/15/15	252468 HACIENDA FORD	C
01	00426459	7,020.25	12/15/15	277223 RELIANT, DEPT 0954	C
01	00426460	356.90	12/15/15	260363 T-MOBILE	C
01	00426461	82.50	12/15/15	313572 3GS, LLC	C
01	00426462	1,979.50	12/15/15	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
01	00426463	147.16	12/15/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00426464	669.56	12/15/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00426465	130.00	12/15/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00426466	777.60	12/15/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00426467	18.45	12/15/15	416410 AIRGAS USA, LLC	C
01	00426468	3,790.50	12/15/15	403709 AL3 ENTERPRISES, LLC	C
01	00426469	25.30	12/15/15	369152 ALANIZ, DINA	C
01	00426470	2,810.00	12/15/15	399140 ALARM SECURITY GROUP LLC	C
01	00426471	5,000.00	12/15/15	201979 ALEMAN, JAIME	C
01	00426472	1,307.52	12/15/15	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00426473	242.92	12/15/15	196339 AMERICAN AUDIO ALARM & TINT	C
01	00426474	138.35	12/15/15	177199 AMERICAN INDUSTRIAL SUPPLIES & TOOL	C
01	00426475	1,260.00	12/15/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00426476	488.88	12/15/15	1864 AMIGO IMPLEMENT CO., INC	C
01	00426477	367.79	12/15/15	1864 AMIGO POWER EQUIPMENT	C
01	00426478	496.48	12/15/15	1961 ANDERSON EQUIPMENT CO INC	C
01	00426479	80.00	12/15/15	431524 ARELLANO, VELMA A.	C
01	00426480	6,821.81	12/15/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00426481	299.50	12/15/15	310212 ARROWHEAD SCIENTIFIC, INC.	C
01	00426482	469.20	12/15/15	366501 AT&T MOBILITY	C
01	00426483	1,594.25	12/15/15	366501 AT&T MOBILITY	C
01	00426484	17,020.00	12/15/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00426485	2,058.47	12/15/15	337412	AUTOZONE	C
01	00426486	411.55	12/15/15	220205	B & H PHOTO VIDEO	C
01	00426487	180.48	12/15/15	102962	BANALES, J. MANUEL JUDGE	C
01	00426488	6,500.64	12/15/15	430528	BENJAMIN FOODS, LLC	C
01	00426489	956.53	12/15/15	3778	BEVERLY'S HARDWARE	C
01	00426490	890.82	12/15/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00426491	3,616.00	12/15/15	365432	BOGLE, RICK & ANNETTE	C
01	00426492	9,086.34	12/15/15	402559	BORDEN DAIRY COMPANY	C
01	00426493	68.66	12/15/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00426494	5,833.33	12/15/15	229903	BREATH TEST SERVICES	C
01	00426495	16.10	12/15/15	419273	BURROLA, ERIKA	C
01	00426496	1,466.32	12/15/15	4537	BURTON AUTO SUPPLY, INC	C
01	00426497	2,843.45	12/15/15	4561	BUSTER LIND PRODUCE	C
01	00426498	185.52	12/15/15	124346	C & S SAFETY SUPPLY	C
01	00426499	52.00	12/15/15	266353	CASIANO, GLORIA YANEZ	C
01	00426500	316.92	12/15/15	300896	CC DISTRIBUTORS, INC.	C
01	00426501	2,669.00	12/15/15	300896	CC DISTRIBUTORS, INC.	C
01	00426502	3,895.70	12/15/15	153915	CDW GOVERNMENT INC.	C
01	00426503	127.51	12/15/15	10197	CITY OF EDINBURG	C
01	00426504	403.79	12/15/15	10197	CITY OF EDINBURG	C
01	00426505	4,203.92	12/15/15	10197	CITY OF EDINBURG	C
01	00426506	96.30	12/15/15	10197	CITY OF EDINBURG	C
01	00426507	113,877.39	12/15/15	10197	CITY OF EDINBURG	C
01	00426508	166.50	12/15/15	100137	CITY OF ELSA	C
01	00426509	82.72	12/15/15	100137	CITY OF ELSA	C
01	00426510	251.40	12/15/15	6637	CITY OF MISSION	C
01	00426511	43.68	12/15/15	6637	CITY OF MISSION	C
01	00426512	68.80	12/15/15	6637	CITY OF MISSION	C
01	00426513	443.69	12/15/15	6696	CITY OF PHARR	C
01	00426514	101.11	12/15/15	6696	CITY OF PHARR	C
01	00426515	195.00	12/15/15	192848	CONTRERAS, JESUS	C
01	00426516	1,510.91	12/15/15	129496	COWAN, BRADLEY	C
01	00426517	38.53	12/15/15	402630	CRUZ, OLGA	C
01	00426518	1,475.00	12/15/15	355372	CTC DISTRIBUTING, LTD	C
01	00426519	340.98	12/15/15	362212	TAYLOR CORPORATION	C
01	00426520	20.00	12/15/15	310239	D & M CLEANERS	C
01	00426521	51.12	12/15/15	436747	DE LEON, FRANCISCO III	C
01	00426522	8,513.04	12/15/15	178136	DELL MARKETING L.P.	C
01	00426523	134.00	12/15/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00426524	70.00	12/15/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00426525	214.50	12/15/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00426526	30,858.47	12/15/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
01	00426527	126.47	12/15/15	228389	DIRECTV	C
01	00426528	327.96	12/15/15	228389	DIRECTV	C
01	00426529	70.00	12/15/15	216437	ECHO TRAVEL AGENCY	C
01	00426530	409.00	12/15/15	227153	ECONOMY TIRES & WHEELS	C
01	00426531	4,725.00	12/15/15	9873	EDCOUCH FIRE DEPT	C
01	00426532	185.00	12/15/15	174181	GOMEZ, NOE	C
01	00426533	650.00	12/15/15	393592	EL VALLE MOBILE HOME TRANSPORTATION	C
01	00426534	1,600.00	12/15/15	94986	ELISA G. SANCHEZ, M.D.	C
01	00426535	534.00	12/15/15	329177	EPIC FLAGS, LLC	C
01	00426536	826.70	12/15/15	435880	ORLANDO RAMIREZ	C
01	00426537	2,487.27	12/15/15	387436	ESPINOSA LAW FIRM, LLC	C
01	00426538	135.66	12/15/15	216526	EVIDENT, INC.	C
01	00426539	1,103.67	12/15/15	11908	FEDEX	C

Bank	Check No	Amount	Date	Vendor		Type
01	00426540	92.40	12/15/15	332348	FOUR PAWS ANIMAL HOSPITAL	C
01	00426541	155.12	12/15/15	13161	SOUTH TEXAS DIESEL SERVICE, INC.	C
01	00426542	149.70	12/15/15	321826	G & K SERVICE INC.	C
01	00426543	157.00	12/15/15	231266	G & S GLASS LLC	C
01	00426544	887.00	12/15/15	77402	G.T. DISTRIBUTORS, INC.	C
01	00426545	8.45	12/15/15	183121	GALLS, LLC	C
01	00426546	850.00	12/15/15	256544	GARCIA'S TRANSMISSIONS	C
01	00426547	1,781.59	12/15/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00426548	3,806.26	12/15/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00426549	73.03	12/15/15	143782	GONZALEZ, JOSEFINA	C
01	00426550	557.02	12/15/15	272906	GOVCONNECTION, INC.	C
01	00426551	212.18	12/15/15	433136	GREGORY, ASHLEY	C
01	00426552	52.93	12/15/15	439576	GUERRERO, MICHAEL JOHN	C
01	00426553	207.00	12/15/15	434132	GUILLEN, KIMBERLY	C
01	00426554	9,145.76	12/15/15	15253	GULF COAST PAPER CO.	C
01	00426555	701.25	12/15/15	15261	GULF DATA PRODUCTS	C
01	00426556	1,950.00	12/15/15	15261	GULF DATA PRODUCTS	C
01	00426557	88.95	12/15/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00426558	45.00	12/15/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00426559	462.40	12/15/15	252468	HACIENDA FORD	C
01	00426560	22.14	12/15/15	371378	HERNANDEZ, MARICELA	C
01	00426561	7.50	12/15/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426562	16.75	12/15/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426563	16.75	12/15/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426564	16.75	12/15/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426565	16.75	12/15/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426566	16.75	12/15/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426567	499.32	12/15/15	94366	BD HOLT CO	C
01	00426568	1,470.00	12/15/15	308056	ID WHOLESALER	C
01	00426569	35,180.00	12/15/15	392898	INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	C
01	00426570	300.00	12/15/15	379093	INSIGHT PUBLIC SECTOR, INC.	C
01	00426571	426.81	12/15/15	179442	IVAN'S AUTOMOTIVE	C
01	00426572	934.57	12/15/15	254576	J.L. CAZARES, D.D.S. P.A.	C
01	00426573	789.50	12/15/15	284149	JEAN'S RESTAURANT SUPPLY	C
01	00426574	881.10	12/15/15	262447	JOHNSON SUPPLY	C
01	00426575	506.67	12/15/15	253324	JOHNSTONE SUPPLY-PHARR	C
01	00426576	362.00	12/15/15	23027	KVAPIL, MARK A.	C
01	00426577	600.00	12/15/15	404403	L. V. MOBILE IMAGING, LLC	C
01	00426578	4,625.00	12/15/15	20567	LA JOYA VOLUNTEER FIRE DEPT.	C
01	00426579	485.00	12/15/15	282693	LEXISNEXIS	C
01	00426580	549.00	12/15/15	237507	LEXISNEXIS	C
01	00426581	287.00	12/15/15	237507	LEXISNEXIS	C
01	00426582	732.00	12/15/15	237507	LEXISNEXIS	C
01	00426583	76,532.95	12/15/15	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	C
01	00426584	218,180.53	12/15/15	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	C
01	00426585	155,386.97	12/15/15	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	C
01	00426586	283,832.01	12/15/15	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	C
01	00426587	6,900.00	12/15/15	21415	LINN-SAN MANUEL FIRE DEPT	C
01	00426588	407.73	12/15/15	143731	LONE STAR OVERNIGHT	C
01	00426589	196.90	12/15/15	288772	GALLS, LLC	C
01	00426590	4,500.00	12/15/15	404462	LOPEZ, CATALINA	C
01	00426591	3,600.00	12/15/15	428620	LUNG, JOHN	C
01	00426592	672.91	12/15/15	367176	MAACO COLLISION	C
01	00426593	27,824.78	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426594	4,634.58	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00426595	8,870.12	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426596	14.67	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426597	14.67	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426598	81.56	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426599	21.12	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426600	41.94	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426601	54.95	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426602	33.48	12/15/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426603	6,900.00	12/15/15	152951	MARIN GARZA M.D.	C
01	00426604	6,609.60	12/15/15	262056	JOSE E. GARCIA	C
01	00426605	500.00	12/15/15	266264	SOUTH TEXAS HEALTH SYSTEM	C
01	00426606	30.14	12/15/15	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00426607	1,185.02	12/15/15	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00426608	29.14	12/15/15	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00426609	38.55	12/15/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00426610	3,375.00	12/15/15	25097	MISSION HOSPITAL	C
01	00426611	66.00	12/15/15	275506	MOBILE RELAYS PARTNERS, LTD.	C
01	00426612	38.89	12/15/15	388467	MODEL LAUNDRY, LLC	C
01	00426613	60.95	12/15/15	430722	MORIN, ELEAZAR	C
01	00426614	745.70	12/15/15	414492	MOUNTAIN GLACIER, LLC	C
01	00426615	100,000.00	12/15/15	286648	MUSEUM OF SOUTH TEXAS HISTORY	C
01	00426616	2,500.00	12/15/15	421863	NOLTING, KEVIN V.	C
01	00426617	267.08	12/15/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00426618	379.11	12/15/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00426619	105.32	12/15/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00426620	427.51	12/15/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00426621	1,106.00	12/15/15	182834	NTC DRUG TESTING SERVICES, INC.	C
01	00426622	206.92	12/15/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00426623	211.72	12/15/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00426624	25.88	12/15/15	367796	OCHOA, ROSE MARY	C
01	00426625	42,693.75	12/15/15	99953	PALM VALLEY ANIMAL CENTER	C
01	00426626	1,727.88	12/15/15	389072	PAYNE COLLISION CENTER	C
01	00426627	81,154.93	12/15/15	342408	PERDUE, BRANDON FIELDER, COLLINS & MOTT	C
01	00426628	250.00	12/15/15	441171	PEREZ, JOSE LUIS AND	C
01	00426629	8.63	12/15/15	431567	PEREZ, MARIA	C
01	00426630	138.58	12/15/15	440736	PEREZ, SAMUEL JR.	C
01	00426631	5,790.40	12/15/15	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00426632	2,000.00	12/15/15	360112	PHOENIX LOSS CONTROL	C
01	00426633	1,110.00	12/15/15	14966	GREGORIO PINA, III, PH.D.	C
01	00426634	1,517.00	12/15/15	344478	PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00426635	529.20	12/15/15	28908	POSTMASTER-US POSTAL SERVICE	C
01	00426636	325.00	12/15/15	274615	PRO-TECH PEST CONTROL	C
01	00426637	100.00	12/15/15	84263	DE PENA, CYNTHIA	C
01	00426638	192.85	12/15/15	91987	PUEBLO TIRES LTD	C
01	00426639	94.88	12/15/15	140716	QUINTANILHA, ROY	C
01	00426640	6,000.00	12/15/15	406538	MBTV TEXAS VALLEY LLC	C
01	00426641	2,823.36	12/15/15	156876	RAM TRUCK SERVICE, INC.	C
01	00426642	9,000.00	12/15/15	52272	RAMIREZ, JOSE JR.	C
01	00426643	894.29	12/15/15	277223	RELIANT, DEPT 0954	C
01	00426644	8,064.70	12/15/15	277223	RELIANT, DEPT 0954	C
01	00426645	18,659.64	12/15/15	277223	RELIANT, DEPT 0954	C
01	00426646	55,272.20	12/15/15	401854	REPUBLIC SERVICES, INC.	C
01	00426647	340.34	12/15/15	401854	REPUBLIC SERVICES, INC. #863	C
01	00426648	112.13	12/15/15	393339	REYES, LAURA PATRICIA	C
01	00426649	110.00	12/15/15	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C

Bank	Check No	Amount	Date	Vendor	Type
01	00426650	1,263.32	12/15/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00426651	8,872.98	12/15/15	267341 RIO GRANDE REGIONAL HOSPITAL	C
01	00426652	214.99	12/15/15	304131 SAENZ HARDWARE	C
01	00426653	19.55	12/15/15	398470 SAENZ, PRAJEDES R.	C
01	00426654	84.95	12/15/15	376574 SAFARILAND, LLC	C
01	00426655	179.39	12/15/15	429910 SALAZAR, GRISELDA	C
01	00426656	151.95	12/15/15	281808 SALINAS, ALICIA	C
01	00426657	220.00	12/15/15	440949 SAN BENITO MEDICAL ASSOCIATES, INC.	C
01	00426658	185.07	12/15/15	280615 SAN MARCOS FAMILY MEDICINE, PA	C
01	00426659	77.50	12/15/15	399981 SANCHEZ, ROBERT	C
01	00426660	3,446.00	12/15/15	406171 SBA TOWERS IV, LLC	C
01	00426661	15.07	12/15/15	34088 SHARYLAND WATER SUPPLY CORP	C
01	00426662	17.02	12/15/15	34088 SHARYLAND WATER SUPPLY CORP	C
01	00426663	640.00	12/15/15	407046 SOLIS, JESUS A.	C
01	00426664	914.10	12/15/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00426665	447.50	12/15/15	328804 SOUTHERN TIRE MART	C
01	00426666	415.92	12/15/15	328804 SOUTHERN TIRE MART	C
01	00426667	10,345.82	12/15/15	319449 STAPLES ADVANTAGE	C
01	00426668	70.00	12/15/15	246565 STARR COUNTY SHERIFF'S OFFICE	C
01	00426669	52.50	12/15/15	218723 SUBWAY	C
01	00426670	3,016.16	12/15/15	133655 SUPERIOR ALARMS	C
01	00426671	1,302.95	12/15/15	133655 SUPERIOR ALARMS	C
01	00426672	4,773.62	12/15/15	114243 SYSCO INC.	C
01	00426673	591.00	12/15/15	244171 TDCAA NOW TRUST FUND	C
01	00426674	2,204.00	12/15/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00426675	1,238.00	12/15/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00426676	800.00	12/15/15	285927 THOMSON WEST	C
01	00426677	73.81	12/15/15	231924 TIME WARNER CABLE	C
01	00426678	36.62	12/15/15	231924 TIME WARNER CABLE	C
01	00426679	93.70	12/15/15	231924 TIME WARNER CABLE	C
01	00426680	103.36	12/15/15	231924 TIME WARNER CABLE	C
01	00426681	103.36	12/15/15	231924 TIME WARNER CABLE	C
01	00426682	181.90	12/15/15	302007 TIRE CENTERS, LLC	C
01	00426683	242.08	12/15/15	415332 TORRES, LEONEL III	C
01	00426684	271.20	12/15/15	241954 TRI-TECH FORENSICS, INC.	C
01	00426685	7,440.00	12/15/15	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00426686	366.34	12/15/15	357081 TYLER TECHNOLOGIES, INC.	C
01	00426687	891.25	12/15/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00426688	2,567.75	12/15/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00426689	2,484.32	12/15/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00426690	97.71	12/15/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00426691	20,703.68	12/15/15	303569 UNICOM GOVERNMENT, INC.	C
01	00426692	1,044.12	12/15/15	36927 UNIFIRST HOLDINGS, INC	C
01	00426693	97.97	12/15/15	36927 UNIFIRST HOLDINGS, INC	C
01	00426694	1,822.11	12/15/15	155284 UNITED PARCEL SERVICE	C
01	00426695	370.88	12/15/15	428094 URESTE, JOANNE	C
01	00426696	152.38	12/15/15	415898 VALDEZ, ANDREA ANNE	C
01	00426697	985.32	12/15/15	332216 VALLEY METRO SECURITY LLC	C
01	00426698	574.97	12/15/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00426699	1,363.28	12/15/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00426700	20.13	12/15/15	422894 VARGAS, ALMA	C
01	00426701	160.43	12/15/15	375608 VELA, ROBERT	C
01	00426702	487.25	12/15/15	420182 VELA, ROSEMARIE RIVERA	C
01	00426703	236.58	12/15/15	251577 VERIZON SOUTHWEST, INC.	C
01	00426704	75.98	12/15/15	287024 VERIZON WIRELESS	C

Bank	Check No	Amount	Date	Vendor	Type
01	00426705	8,385.79	12/15/15	287024 VERIZON WIRELESS	C
01	00426706	113.97	12/15/15	287024 VERIZON WIRELESS	C
01	00426707	37.99	12/15/15	287024 VERIZON WIRELESS	C
01	00426708	113.97	12/15/15	287024 VERIZON WIRELESS	C
01	00426709	113.97	12/15/15	287024 VERIZON WIRELESS	C
01	00426710	151.96	12/15/15	287024 VERIZON WIRELESS	C
01	00426711	75.98	12/15/15	287024 VERIZON WIRELESS	C
01	00426712	558.78	12/15/15	287024 VERIZON WIRELESS	C
01	00426713	700.00	12/15/15	420379 VHS HARLINGEN HOSPITAL COMPANY, LLC	C
01	00426714	6,106.72	12/15/15	40991 GRAINGER	C
01	00426715	85.90	12/15/15	392251 WASTE CONNECTIONS OF TEXAS	C
01	00426716	85.91	12/15/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00426717	76.79	12/15/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00426718	3,636.01	12/15/15	330485 TREMCO	C
01	00426719	15,348.57	12/15/15	369195 WESTWOOD PHARMACY CLINICAL SERVICES	C
01	00426720	238.80	12/15/15	254207 WILLACY COOP	C
01	00426721	3,000.46	12/15/15	42129 XEROX CORPORATION	C
01	00426722	7,225.00	12/15/15	436623 FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	C
Total Bank No 01		**1,796,244.28**			
02	00407873	278.42	12/15/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
02	00407874	15,271.00	12/15/15	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00407875	252.76	12/15/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
02	00407876	6,413.06	12/15/15	125717 FRONTERA MATERIALS, INC.	C
02	00407877	100.79	12/15/15	125717 FRONTERA MATERIALS, INC.	C
02	00407878	56,714.72	12/15/15	125717 FRONTERA MATERIALS, INC.	C
02	00407879	2,755.41	12/15/15	410179 LHOIST NORTH AMERICA OF TEXAS, LTD	C
02	00407880	5,994.54	12/15/15	39853 VALLEY CALICHE PRODUCTS, INC.	C
02	00407881	18.00	12/15/15	439894 CANTU, EDUARDO	C
02	00407882	18.00	12/15/15	439916 GARZA, ARMANDO	C
02	00407883	18.00	12/15/15	439908 POMPA, ARMANDO	C
02	00407884	16,585.33	12/15/15	248878 A WORLD FOR CHILDREN	C
02	00407885	899.00	12/15/15	227609 ABSOLUTE SERVICES	C
02	00407886	1,226.32	12/15/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00407887	20.00	12/15/15	428302 ALANIZ, REYNALDO	C
02	00407888	1,360.00	12/15/15	250384 ANTONIO WONG M.D. & ASSOCIATES	C
02	00407889	1,530.00	12/15/15	250384 ANTONIO WONG M.D. & ASSOCIATES	C
02	00407890	19.75	12/15/15	334693 ANZALDUA, FERNANDO	C
02	00407891	1,254.16	12/15/15	381462 AREVALO, ROGELIO	C
02	00407892	32.67	12/15/15	328626 AT&T	C
02	00407893	67.56	12/15/15	328626 AT&T	C
02	00407894	117.00	12/15/15	145106 BOOTH, DALE RANDOLPH JR.	C
02	00407895	675.00	12/15/15	329983 BRAVADO DESIGNS INC	C
02	00407896	41.40	12/15/15	292885 BRIONES, AQUILINA	C
02	00407897	99.15	12/15/15	4561 BUSTER LIND PRODUCE	C
02	00407898	327.17	12/15/15	222054 CABRERA, FERNANDO	C
02	00407899	693.82	12/15/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00407900	116.14	12/15/15	179272 CANON USA, INC.	C
02	00407901	419.17	12/15/15	222062 CARRILLO, IRENE	C
02	00407902	311.65	12/15/15	202401 CARRILLO, LAURA	C
02	00407903	495.74	12/15/15	153915 CDW GOVERNMENT INC.	C
02	00407904	1,332.34	12/15/15	153915 CDW GOVERNMENT INC.	C
02	00407905	110.83	12/15/15	229334 CITY OF DONNA	C
02	00407906	170.85	12/15/15	6513 CITY OF EDINBURG	C
02	00407907	266.32	12/15/15	10197 CITY OF EDINBURG	C

Bank	Check No	Amount	Date	Vendor	Type
02	00407908	950.00	12/15/15	435090 CONTEMPO ADVERTISING AND DESIGN LLC	C
02	00407909	34.15	12/15/15	349895 COSSIO, RUBEN	C
02	00407910	1,152.04	12/15/15	258385 DISH	C
02	00407911	944.19	12/15/15	275875 EAN HOLDINGS, LLC	C
02	00407912	199.39	12/15/15	275875 EAN HOLDINGS, LLC	C
02	00407913	225.68	12/15/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00407914	227.12	12/15/15	381365 ESPINOSA, RUBEN	C
02	00407915	296.25	12/15/15	322709 EXQUISITA DISTRIBUTORS, L.P.	C
02	00407916	128.40	12/15/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
02	00407917	355.35	12/15/15	349887 GARCIA, ANGELICA	C
02	00407918	23.18	12/15/15	328669 GARZA, MOISES	C
02	00407919	422.80	12/15/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00407920	5,362.50	12/15/15	359211 GONZALEZ, AMANDO O.	C
02	00407921	29.32	12/15/15	198633 GONZALEZ, NORMA	C
02	00407922	132.00	12/15/15	15253 GULF COAST PAPER CO.	C
02	00407923	4,361.05	12/15/15	15253 GULF COAST PAPER CO.	C
02	00407924	48,767.76	12/15/15	227706 GULF COAST TRADES CENTER	C
02	00407925	169.00	12/15/15	15261 GULF DATA PRODUCTS	C
02	00407926	760.02	12/15/15	252468 HACIENDA FORD	C
02	00407927	750.00	12/15/15	352659 HAMER ENTERPRISES	C
02	00407928	612.75	12/15/15	416274 HINOJOSA, STEVEN	C
02	00407929	75.00	12/15/15	416274 HINOJOSA, STEVEN	C
02	00407930	282.90	12/15/15	366323 KELLOGG, ANITA E.	C
02	00407931	1,538.33	12/15/15	119784 LABATT FOOD SERVICE	C
02	00407932	255.30	12/15/15	388637 LOZANO, JO ANN	C
02	00407933	38,974.00	12/15/15	248339 LUTHERAN SOCIAL SERVICES OF THE SOUTH	C
02	00407934	382.37	12/15/15	343471 MARMOLEJO, JOSE	C
02	00407935	127.70	12/15/15	23825 MCALLEN PUBLIC UTILITY	C
02	00407936	2,320.00	12/15/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00407937	252.00	12/15/15	414492 MOUNTAIN GLACIER, LLC	C
02	00407938	584.95	12/15/15	153842 NICHO PRODUCE CO, INC	C
02	00407939	399.19	12/15/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00407940	159.49	12/15/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00407941	432.17	12/15/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00407942	73.11	12/15/15	403458 STATE OF TEXAS - OFFICE OF THE GOVERNOR	C
02	00407943	51.00	12/15/15	388017 PATRICK, ARNOLD K.	C
02	00407944	29,308.02	12/15/15	212903 PEGASUS SCHOOLS, INC.	C
02	00407945	125.35	12/15/15	341398 PENA, PALMIRA R.	C
02	00407946	175.00	12/15/15	387606 PHI SERVICE AGENCY, INC.	C
02	00407947	55.20	12/15/15	381608 PINA, OMAR	C
02	00407948	4,788.65	12/15/15	420468 PRIME SOURCE TECHNOLOGIES, LLC	C
02	00407949	277.96	12/15/15	91987 PUEBLO TIRES LTD	C
02	00407950	10,343.62	12/15/15	244759 QUEST DIAGNOSTICS	C
02	00407951	950.00	12/15/15	43192 R.E. FRIEDRICHS CO	C
02	00407952	2,132.00	12/15/15	242675 RECONSTRUCTIVE ORAL & MAXILLOFACIAL	C
02	00407953	7,800.00	12/15/15	384151 REDWOOD TOXICOLOGY LABORATORY INC.	C
02	00407954	8,938.47	12/15/15	277223 RELIANT, DEPT 0954	C
02	00407955	739.50	12/15/15	277223 RELIANT, DEPT 0954	C
02	00407956	98.03	12/15/15	277223 RELIANT, DEPT 0954	C
02	00407957	3,042.11	12/15/15	277223 RELIANT, DEPT 0954	C
02	00407958	1,189.02	12/15/15	277223 RELIANT, DEPT 0954	C
02	00407959	1,119.45	12/15/15	277223 RELIANT, DEPT 0954	C
02	00407960	290.14	12/15/15	277223 RELIANT, DEPT 0954	C
02	00407961	290.14	12/15/15	277223 RELIANT, DEPT 0954	C
02	00407962	302.34	12/15/15	401854 REPUBLIC SERVICES, INC. #863	C

Bank	Check No	Amount	Date	Vendor		Type
02	00407963	101.53	12/15/15	34088	SHARYLAND WATER SUPPLY CORP	C
02	00407964	85.00	12/15/15	34274	SHERWIN WILLIAMS COMPANY	C
02	00407965	326.02	12/15/15	354775	SOLIS, MARIA DEL JESUS	C
02	00407966	741.38	12/15/15	129763	SOUTHERN FOODS GROUP, LLC	C
02	00407967	5,860.72	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407968	741.21	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407969	599.92	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407970	199.48	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407971	577.25	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407972	1,298.75	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407973	1,298.75	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407974	419.85	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407975	419.85	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407976	251.91	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407977	419.85	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407978	1,298.75	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407979	4,255.85	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407980	5,904.59	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407981	25.08	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407982	167.94	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407983	936.00	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407984	783.76	12/15/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00407985	147.77	12/15/15	251283	STERICYCLE, INC	C
02	00407986	145.00	12/15/15	133655	SUPERIOR ALARMS	C
02	00407987	102.72	12/15/15	260363	T-MOBILE	C
02	00407988	387.48	12/15/15	260363	T-MOBILE	C
02	00407989	325.00	12/15/15	397725	TEXAS JUVENILE JUSTICE DEPARTMENT	C
02	00407990	225.57	12/15/15	231924	TIME WARNER CABLE	C
02	00407991	2,310.67	12/15/15	231924	TIME WARNER CABLE	C
02	00407992	516.34	12/15/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00407993	318.55	12/15/15	225207	VALDEZ, ANGELICA	C
02	00407994	212.57	12/15/15	287024	VERIZON WIRELESS	C
02	00407995	235.51	12/15/15	392251	WASTE CONNECTIONS OF TEXAS	C
02	00407996	95.72	12/15/15	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00407997	1,050.00	12/15/15	198412	ACE COURT REPORTING SERVICE & DIGITAL	C
02	00407998	250.01	12/15/15	89885	ACTION HYDRAULIC HOSES, ETC.	C
02	00407999	827.44	12/15/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
02	00408000	441.00	12/15/15	403709	AL3 ENTERPRISES, LLC	C
02	00408001	171.00	12/15/15	403709	AL3 ENTERPRISES, LLC	C
02	00408002	372.65	12/15/15	314927	AMIGO BOLT & SUPPLY	C
02	00408003	755.40	12/15/15	1961	ANDERSON EQUIPMENT CO INC	C
02	00408004	7,778.00	12/15/15	302465	ARGUINDEGUI OIL CO II LTD	C
02	00408005	3,304.31	12/15/15	302465	ARGUINDEGUI OIL CO II LTD	C
02	00408006	598.50	12/15/15	366501	AT&T MOBILITY	C
02	00408007	172.46	12/15/15	366501	AT&T MOBILITY	C
02	00408008	253.61	12/15/15	337412	AUTOZONE	C
02	00408009	1,711.88	12/15/15	3778	BEVERLY'S HARDWARE	C
02	00408010	337.38	12/15/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00408011	24.86	12/15/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00408012	80.00	12/15/15	4472	BURNS MOTOR CO	C
02	00408013	1,425.68	12/15/15	4537	BURTON AUTO SUPPLY, INC	C
02	00408014	1,848.87	12/15/15	4537	BURTON AUTO SUPPLY, INC	C
02	00408015	13.56	12/15/15	140651	CARWASH CARWASH	C
02	00408016	75.37	12/15/15	6696	CITY OF PHARR	C
02	00408017	405.66	12/15/15	169447	CITY OF WESLACO	C

Bank	Check No	Amount	Date	Vendor	Type
02	00408018	65.14	12/15/15	169447 CITY OF WESLACO	C
02	00408019	440.00	12/15/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00408020	6,262.54	12/15/15	315354 DEPARTMENT OF INFORMATION RESOURCES	C
02	00408021	127.98	12/15/15	228389 DIRECTV	C
02	00408022	85.04	12/15/15	228389 DIRECTV, INC.	C
02	00408023	1,257.92	12/15/15	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00408024	113.00	12/15/15	227153 ECONOMY TIRES & WHEELS	C
02	00408025	1,700.00	12/15/15	174181 GOMEZ, NOE	C
02	00408026	48,394.60	12/15/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
02	00408027	1,800.00	12/15/15	110736 FLORES, ADELAIDO JR.	C
02	00408028	41,203.50	12/15/15	125717 FRONTERA MATERIALS, INC	C
02	00408029	2,630.11	12/15/15	125717 FRONTERA MATERIALS, INC.	C
02	00408030	3,623.31	12/15/15	125717 FRONTERA MATERIALS, INC.	C
02	00408031	434.99	12/15/15	321826 G & K SERVICE INC.	C
02	00408032	305.50	12/15/15	231266 G & S GLASS LLC	C
02	00408033	3,539.64	12/15/15	77402 G.T. DISTRIBUTORS, INC.	C
02	00408034	2,244.22	12/15/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00408035	436.50	12/15/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00408036	960.00	12/15/15	14494 GLICK TWINS	C
02	00408037	417.32	12/15/15	15253 GULF COAST PAPER CO.	C
02	00408038	30.00	12/15/15	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
02	00408039	4,231.78	12/15/15	242101 H & V EQUIPMENT SERVICES INC.	C
02	00408040	615.33	12/15/15	94366 BD HOLT CO	C
02	00408041	49.88	12/15/15	179442 IVAN'S AUTOMOTIVE	C
02	00408042	50.00	12/15/15	191809 LIVELY, SHANA	C
02	00408043	653.42	12/15/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00408044	716.44	12/15/15	190454 MICHELIN NORTH AMERICA, INC.	C
02	00408045	1,350.00	12/15/15	125334 MINGO'S CAR KLINIC & DETAILING	C
02	00408046	801.25	12/15/15	272736 MOBILE MINI I, INC.	C
02	00408047	970.89	12/15/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00408048	149.98	12/15/15	414492 MOUNTAIN GLACIER, LLC	C
02	00408049	534.88	12/15/15	3166 BARBEE-NEUHAUS IMPL CO	C
02	00408050	475.89	12/15/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00408051	529.17	12/15/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00408052	797.65	12/15/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00408053	70.95	12/15/15	27057 OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00408054	300.00	12/15/15	441163 PEREIRA, DIANA	C
02	00408055	28.00	12/15/15	91987 PUEBLO TIRES LTD	C
02	00408056	125.00	12/15/15	315486 RADIADORES DEL VALLE	C
02	00408057	80.00	12/15/15	156876 RAM TRUCK SERVICE, INC.	C
02	00408058	1,705.20	12/15/15	277223 RELIANT, DEPT 0954	C
02	00408059	892.92	12/15/15	283797 ROMCO EQUIPMENT CO.	C
02	00408060	2,039.20	12/15/15	283797 ROMCO EQUIPMENT CO.	C
02	00408061	892.92	12/15/15	283797 ROMCO EQUIPMENT CO.	C
02	00408062	444.75	12/15/15	285471 ROYAL METAL - PHARR	C
02	00408063	325.00	12/15/15	62405 RODOLFO G. MARTINEZ, JR.	C
02	00408064	2,209.76	12/15/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00408065	128.59	12/15/15	304131 SAENZ HARDWARE	C
02	00408066	42.50	12/15/15	399981 SANCHEZ, ROBERT	C
02	00408067	15.07	12/15/15	34088 SHARYLAND WATER SUPPLY CORP	C
02	00408068	15.07	12/15/15	34088 SHARYLAND WATER SUPPLY CORP	C
02	00408069	126.49	12/15/15	34274 SHERWIN WILLIAMS COMPANY	C
02	00408070	2,595.85	12/15/15	407046 SOLIS, JESUS A.	C
02	00408071	1,348.32	12/15/15	42951 SOUTH TEXAS SUPPLY	C
02	00408072	2,908.64	12/15/15	328804 SOUTHERN TIRE MART	C

Bank	Check No	Amount	Date	Vendor	Type
02	00408073	1,104.64	12/15/15	328804 SOUTHERN TIRE MART	C
02	00408074	159.98	12/15/15	35173 SPIKES MOTOR COMPANY	C
02	00408075	455.64	12/15/15	319449 STAPLES ADVANTAGE	C
02	00408076	96.00	12/15/15	302007 TIRE CENTERS, LLC	C
02	00408077	1,486.05	12/15/15	38873 TRUCKERS EQUIPMENT INC.	C
02	00408078	41.18	12/15/15	36927 UNIFIRST HOLDINGS, INC	C
02	00408079	220.00	12/15/15	263044 VALLEY GARDEN CENTER, INC.	C
02	00408080	892.78	12/15/15	332216 VALLEY METRO SECURITY LLC	C
02	00408081	805.00	12/15/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
02	00408082	924.41	12/15/15	287024 VERIZON WIRELESS	C
02	00408083	71.79	12/15/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00408084	241.68	12/15/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00408085	252.00	12/15/15	41548 WEST PUBLISHING CORPORATION	C
Total Bank No 02		**504,458.76**			
03	00002197	1,500.00	12/15/15	191833 THE BANK OF NEW YORK MELLON	C
Total Bank No 03		**1,500.00**			
04	00016544	38,395.20	12/15/15	400742 2GS, LLC.	C
04	00016545	3,150.00	12/15/15	403148 C.S.S. TECHNOLOGY, INC.	C
04	00016546	149,955.00	12/15/15	358185 CALDWELL COUNTRY CHEVROLET	C
04	00016547	7,014.69	12/15/15	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00016548	47,414.42	12/15/15	125717 FRONTERA MATERIALS, INC.	C
04	00016549	2,470.00	12/15/15	330205 IOC COMPANY, LLC	C
04	00016550	10,998.00	12/15/15	369861 LOPEZ, MARIO ARTURO D/B/A AMER SIGN	C
04	00016551	16,432.00	12/15/15	284009 MILLENNIUM ENGINEERS GROUP, INC.	C
04	00016552	5,400.00	12/15/15	388459 PRODIGY CONSTRUCTION MANAGEMENT LLC	C
Total Bank No 04		**281,229.31**			
05	00024820	39.00	12/11/15	157228 HIDALGO CO. UNITED WAY	C
05	00024821	12,028.52	12/11/15	158275 BOUDLOCHE, CINDY	C
05	00024822	2,085.00	12/11/15	252123 COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00024823	555.00	12/11/15	262838 HIDALGO CO ADULT PROBATION	C
05	00024824	1,025.00	12/11/15	157228 HIDALGO CO. UNITED WAY	C
05	00024825	276.00	12/11/15	261394 HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00024826	4,427.00	12/11/15	282944 HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00024827	1,588.84	12/11/15	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00024828	138.19	12/11/15	433012 CBE GROUP, INC.	C
05	00024829	803.37	12/11/15	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00024830	15.03	12/11/15	435872 EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00024831	6.00	12/11/15	262838 HIDALGO CO ADULT PROBATION	C
05	00024832	351.23	12/11/15	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00024833	212.64	12/11/15	220566 MICHIGAN STATE DISBURSEMENT UNIT	C
05	00024834	748.59	12/11/15	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00024835	158.00	12/11/15	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024836	68.41	12/11/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024837	4,199.99	12/11/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024838	535.97	12/11/15	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00024839	37.00	12/11/15	191167 SOUTH TEXAS COLLEGE	C
05	00024840	147.79	12/11/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024841	65.67	12/11/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024842	271.96	12/11/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024843	186.24	12/11/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024844	180.95	12/11/15	386405 U.S. DEPARTMENT OF TREASURY	C
05	00024845	25.00	12/15/15	157228 HIDALGO CO. UNITED WAY	C
05	00024846	32.18	12/15/15	349453 PRE-PAID LEGAL SERVICES, INC	C

Bank	Check No	Amount	Date	Vendor	Type
Total Bank No 05		**30,208.57**			
07	00006128	9.00	12/15/15	414492 MOUNTAIN GLACIER, LLC	C
07	00006129	781.90	12/15/15	312231 OFFICE DEPOT	C
07	00006130	300.23	12/15/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
07	00006131	464.76	12/15/15	42129 XEROX CORPORATION	C
Total Bank No 07		**1,555.89**			
15	00030649	4,513.30	12/15/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00030650	35,077.50	12/15/15	433829 ARMIN ANTONIO SOLIS CONST	C
15	00030651	5,142.46	12/15/15	402656 CAMP UNIVERSITY	C
15	00030652	282.34	12/15/15	344249 GARCIA, GUADALUPE V.	C
15	00030653	14.38	12/15/15	401285 GARCIA, SERGIO M.	C
15	00030654	21,786.00	12/15/15	363286 GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00030655	883.24	12/15/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
15	00030656	2,095.28	12/15/15	440841 HERTZ FURNITURE	C
15	00030657	165.59	12/15/15	344834 HIDALGO COUNTY TREASURER	C
15	00030658	66.13	12/15/15	346772 LEAL, MONICA	C
15	00030659	403.11	12/15/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
15	00030660	48.00	12/15/15	414492 MOUNTAIN GLACIER, LLC	C
15	00030661	2,621.28	12/15/15	415162 PHARR LITERACY PROJECT INC.	C
15	00030662	18.98	12/15/15	401293 SALINAS, BRANDY R.	C
15	00030663	3,730.10	12/15/15	344443 SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00030664	18,362.25	12/15/15	428140 CERDA, JULIO	C
15	00030665	1,386.18	12/15/15	169498 URBAN COUNTY PROGRAM	C
15	00030666	75.98	12/15/15	287024 VERIZON WIRELESS	C
15	00030667	11,429.87	12/15/15	41998 WOMEN TOGETHER FOUNDATION INC.	C
15	00030668	23.00	12/15/15	370924 ZAVALA, MARISELA	C
Total Bank No 15		**108,124.97**			

Total Hand Checks	.00
Total Computer Checks	2,723,791.38
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-469.60
Total Hand Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00
Grand Total:	**2,723,321.78**

Batch Yr	Batch No	Amount
15	**000989**	**-436.50**
15	**001044**	**-33.10**
15	**004580**	**7,972.50**
15	**004581**	**22,970.00**
15	**004582**	**31,578.73**
15	**004583**	**34,957.50**
15	**004584**	**46,167.50**
15	**004589**	**80,651.19**
15	**004593**	**224,115.01**
15	**004602**	**3,130.20**
15	**004603**	**37,570.07**
15	**004606**	**98,711.42**
15	**004608**	**21,985.36**
15	**004609**	**82,015.17**

Bank	Check No	Amount	Date	Vendor			Type
					15	**004610**	**228,957.72**
					15	**004612**	**64,325.39**
					15	**004615**	**840,395.04**
					15	**004617**	**11,119.54**
					15	**004619**	**39.00**
					15	**004620**	**21,020.00**
					15	**004621**	**354,707.83**
					15	**004627**	**40,315.39**
					15	**004630**	**38,351.26**
					15	**004638**	**8,127.03**
					15	**004643**	**162,428.34**
					15	**004648**	**51,707.28**
					15	**004650**	**43,794.18**
					15	**004663**	**35,469.40**
					15	**004684**	**108,124.97**
					15	**004685**	**15,549.42**
					15	**004686**	**252.76**
					15	**004697**	**25.00**
					15	**004700**	**7,225.00**
					15	**004714**	**32.18**

AI-52658 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Tax Office (1246)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

117 --> 260; funds available as of 12-11-15.

Attachments

Tax Off. LIT

Form Review

Inbox	**Reviewed By**	**Date**
Ivan Cantu (Originator)	Ivan Cantu	12/11/2015 10:48 AM
Budget & Management	Veronica Ortiz	12/11/2015 10:55 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Ivan Cantu		Started On: 12/11/2015 10:37 AM
Final Approval Date: 12/11/2015		

DATE: December 15, 2015

2015
Intradepartmental Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Tax Office Special Vehicle Inventory

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
117	Supplemental Pay	260	Workers Comp	50.00
			TOTAL	50.00

REASON:
To fund workers comp. year-end expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52649 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 12/15/2015

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 12/11/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2015 10:22 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Roxanne De La Cruz Started On: 12/11/2015 09:32 AM

Final Approval Date: 12/11/2015

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 11, 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**
584	Registration	640	Reference Materials	$190.00
610	General Supplies	640	Reference Materials	$33.64
			TOTAL	**$ 223.64**

REASON: Transferring money to pay invoice for Lexis Nexis.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

12/11/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-52618 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Esther Perez, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct 2 Administration (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12/11/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/11/2015 10:12 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Esther Perez		Started On: 12/10/2015 08:23 AM
Final Approval Date: 12/11/2015		

DATE: **December 15, 2015**

2015
Transfer

DEPARTMENT HEAD: **Commissioner Eduardo "Eddie" Cantu**

DEPARTMENT NAME: **Hidalgo County Precinct 2 Rd Maint**

ACCOUNT NUMBER: **5-1200-431-00-122-005-0-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**
610	General Supplies	421	Disposal	360.00
			TOTAL	**360.00**

REASON:
To fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52628 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 12/15/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12-10-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/10/2015 02:16 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Norma Ceballos		Started On: 12/10/2015 11:48 AM
Final Approval Date: 12/11/2015		

DATE: December 10, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo Precinct #3

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

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
610	Pct #3 Sanitation - General Supplies	631	Pct #3 Sanitation - Bottled Water	600.00
			TOTAL	600.00

REASON: ***Daily Operation Expenses***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52626 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 12/15/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-452-00-123-008-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-10-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/10/2015 02:16 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Norma Ceballos		Started On: 12/10/2015 11:45 AM
Final Approval Date: 12/11/2015		

DATE: December 9, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo Precinct #3

ACCOUNT NUMBER: 5-1100-452-00-123-008-0-

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
610	Pct #3 Parks. - General Supplies	550	Pct. #3 Parks - Printing & Binding	660.00
751	Pct #3 Parks. - Machineery & Equipment	631	Pct. #3 Parks - Bottled Water	620.00
			TOTAL	**1,280.00**

REASON: ***Daily Operations***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52625 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 12/15/2015

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 12-10-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/10/2015 02:16 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Norma Ceballos		Started On: 12/10/2015 11:41 AM
Final Approval Date: 12/11/2015		

DATE: December 10, 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
721	Pct #3 Rd. Maint. - Roads	430	Pct. #3 Rd. Maint.- Repair & Maint Srv.	7,000.00
			TOTAL	7,000.00

REASON: ***Daily Operation Expenses.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52556 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2015 - WIC (1292)

BACKGROUND

Transfer funds to object code 423 Custodial Services from object code 430.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 5-1292-441-00-350-001-6-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-9-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/08/2015 08:52 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Margarita Gonzalez Started On: 12/07/2015 10:14 AM

Final Approval Date: 12/11/2015

DATE: 12/07/15

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 5.1292.441.00.350.001.6. WIC

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
5.1292.441.00.350.001.6	430 Repair & Maint.	→	5.1292.441.00.350.001.6	423 Custodial Services	7,000.00
Total:					7,000.00

To encumber cost on object #423 Custodial Services for the FY16 WIC Grant.

AI-52601 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Raquel Ramos, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2015 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-293-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12-10-15.

Attachments

LIT 12-15-15

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2015 04:17 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Raquel Ramos Started On: 12/09/2015 11:19 AM

Final Approval Date: 12/11/2015

DATE: December 9, 2015

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 5-1100-421-00-293-001-0-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
660	FURNITURE & EQUIPMENT	535	POSTAGE	$ 1,844.35
660	FURNITURE & EQUIPMENT	752	VEHICLES	$ 1,551.42
610	GENERAL SUPPLIES	752	VEHICLES	$ 373.00
660	FURNITURE & EQUIPMENT	780	CAPITAL LEASES	$ 673.00
660	FURNITURE & EQUIPMENT	631	BOTTLED WATER	$ 100.00
660	FURNITURE & EQUIPMENT	583	OUT OF COUNTY TRAVEL	$ 1,190.00
			TOTAL	$ 5,731.77

REASON: TO COVER INCOMING INVOICES FOR 2015.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-52599 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 12/15/2015

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 12-10-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2015 04:17 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Esther Contreras		Started On: 12/09/2015 10:42 AM
Final Approval Date: 12/11/2015		

DATE: December 9, 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	583	TRAVEL OUT OF COUNTY	$37.00
430	REPAIR & MAINT SRV	583	TRAVEL OUT OF COUNTY	$100.00
			TOTAL	137.00

REASON: **Current and Future Expenditures**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-52592 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 12/15/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct. 1 Road Maint. (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12-9-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2015 03:15 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Katia Garcia		Started On: 12/08/2015 04:30 PM
Final Approval Date: 12/11/2015		

DATE: December 8, 2015

2015
Transfer

AI-52592

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

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

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	540	ADVERTISING	$573.04
610	GENERAL SUPPLIES	430	REPAIR & MAINT SRV	$6,000.00
			TOTAL	$6,573.04

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

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-52585 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 12/15/2015

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

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

Department: J.P. 3, 1

Information

CAPTION

2015 - Justice of the Peace 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 12-10-15.

Attachments

revised lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2015 02:03 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Kimberly Echavarria Started On: 12/08/2015 03:23 PM

Final Approval Date: 12/11/2015

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	583	Travel Out of County	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$54.00
5	1100	412	00	065	001	0	780	Capital Leases	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 0.60
5	1100	412	00	065	001	0	581	Travel In County	->	5	1100	412	00	065	001	0	442	Equip & Veh Rent	$ 136.40
									->										
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																			$ 191.00

REASON: Requesting the monies to be moved out of the listed object code(s) into the designated account(s) in order to cover upcoming expenses and to cover invoices.

Luis J. Garza
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

12/10/2015
DATE

ATTEST COUNTY CLERK

AI-52579 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 12/15/2015

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?: n

BUDGETARY IMPACT:

Funds available as of 12-9-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2015 02:43 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Mike Escaname		Started On: 12/08/2015 01:30 PM
Final Approval Date: 12/11/2015		

Date: December 8, 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
5-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES	5-1100-441-00-340-003-0-622	HEALTH CLINICS-ELECTRICITY	$ 1,600.00
5-1100-441-00-340-003-0-780	HEALTH CLINICS-CAPITAL LEASES	5-1100-441-00-340-003-0-421	HEALTH CLINICS-DISPOSAL	$ 374.36
5-1100-441-00-340-003-0-336	HEALTH CLINICS-COMPUTER SRV	5-1100-441-00-340-003-0-622	HEALTH CLINICS-ELECTRICITY	$ 2.68
			Amount	$ 1,977.04

Revenue Account
Amount Requested: $ 1,977.04

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-52576 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Jail (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding is available as of 12/08/15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas (Originator)	Emilia Uriegas	12/08/2015 10:40 AM
Budget & Management	Veronica Ortiz	12/08/2015 10:56 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Emilia Uriegas Started On: 12/08/2015 10:36 AM

Final Approval Date: 12/11/2015

DATE: December 11, 2015

DEPARTMENT HEAD: J. E. "Eddie" Guerra

DEPARTMENT NAME: Jail

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-423-21-280-002-0-411	Water/Sewerage	→	5-1100-423-21-280-002-0-332	Hospital Services	26,900.00
5-1100-423-21-280-002-0-411	Water/Sewerage	→	5-1100-423-21-280-002-0-339	Other Professional Services	12,014.00
5-1100-423-21-280-002-0-411	Water/Sewerage	→	5-1100-423-21-280-002-0-421	Disposal	2,000.00
5-1100-423-21-280-002-0-411	Water/Sewerage	→	5-1100-423-21-280-002-0-621	Natural Gas	2,500.00
5-1100-423-21-280-002-0-411	Water/Sewerage	→	5-1100-423-21-280-002-0-630	Food	2,000.00
					$45,414.00

REASON: To provide funding for deficits in expenses to year end activity.

Expenses under object code 339 relate to ambulance services for inmates.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-52575 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12/8/15.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2015 10:39 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Obdett Calzada		Started On: 12/08/2015 10:20 AM
Final Approval Date: 12/11/2015		

DATE: December 8, 2015

2015
Transfer

AI-52575

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
610	General Supplies	640	Reference Materials	50.00
610	General Supplies	520	Insurance	100.00
			TOTAL	$ 150.00

REASON:
Transfer needed to cover anticipated expenditures for James Publishing and Notary Express.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52568 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 12/15/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct. 1 Parks (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12-9-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/09/2015 02:45 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Katia Garcia Started On: 12/07/2015 04:11 PM

Final Approval Date: 12/11/2015

DATE: December 7, 2015

2015
Transfer

AI-52568

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	340	TECHNICAL SERVICES	$50.00
610	GENERAL SUPPLIES	811	LICENSES & PERMITS	$350.00
			TOTAL	$400.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-52567 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 12/15/2015

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 12-9-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/09/2015 02:44 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Katia Garcia Started On: 12/07/2015 03:50 PM

Final Approval Date: 12/11/2015

DATE: December 7, 2015

2015
Transfer

AI-52567

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
660	FURN & EQUIP CONTROLLED	340	TECHNICAL SERVICES	$50.00
660	FURN & EQUIP CONTROLLED	631	BOTTLED WATER	$300.00
780	CAPITAL LEASES	421	DISPOSAL	$64,092.02
610	GENERAL SUPPLIES	811	LICENSES & PERMITS	$350.00
			TOTAL	$64,792.02

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-52566 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 12/15/2015

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 12/8/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/08/2015 08:58 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Roxanne De La Cruz Started On: 12/07/2015 03:40 PM

Final Approval Date: 12/11/2015

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 7, 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**
430	Repair & Maint	752	Vehicles	$300.00
			TOTAL	**$ 300.00**

REASON: Transferring money to pay invoice Delta Specialties.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

12/7/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-52557 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Jail (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding available as of 12/08/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas (Originator)	Emilia Uriegas	12/07/2015 11:09 AM
Budget & Management	Veronica Ortiz	12/08/2015 08:53 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Emilia Uriegas Started On: 12/07/2015 11:03 AM

Final Approval Date: 12/11/2015

DATE: December 07, 2015

DEPARTMENT HEAD: J.E. "Eddie" Guerra

DEPARTMENT NAME: Jail

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

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-423-21-280-002-0-622	Electricity	→	5-1100-423-21-280-002-0-331	Physician Services	35,000.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
					$35,000.00

REASON: To provide funding for deficits in charging expenses to year end.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

AI-52680 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Co. Wide Adm.-Contingency (1100):
Approval of 2015 interdepartmental transfer from Elections Dept to Co. Wide Adm.-Contingency in the amount of $516,271.27.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-001-0-123

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

BUDGETARY IMPACT:

Funds available as of 12-11-15.

Attachments

Contingency transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	12/11/2015 05:11 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Ivan Cantu		Started On: 12/11/2015 04:39 PM
Final Approval Date: 12/11/2015		

DATE: December 15, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 5-1100-41X-00-1XX-00X-0-XXX

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

2015

Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1100-414-00-130-001-0- 123	Elections Dept-	Election Poll Workers	(516,271.27)
TO:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	516,271.27
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund the purchase of furniture for DA, refer to AI #52679, CC 12-15-15.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-52679 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Criminal District Attorney (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Adm.-Contingency to Criminal District Attorney in the amount of $515,000.00

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available pending AI #52680, CC 12-15-15

Attachments

DA Interdept Transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	12/11/2015 05:06 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Ivan Cantu		Started On: 12/11/2015 04:32 PM
Final Approval Date: 12/11/2015		

DATE: December 15, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for District Attorney

ACCOUNT NUMBER: 5-1100-41X-00-XXX-002-0-XXX

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

2015

Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(515,000.00)
TO:			
5-1100-412-00-080-002-0- 753	Crim. DA-	Furniture & Fixtures	515,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund the purchase of furniture.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-52665 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 12/15/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from Victoria Rd, program 192 to Spanish Palms, program 194 in the amount of $1,274.00 to fund road improvement 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:

funds available as of 12-11-15; to fund change order # 1 for 2 GS, LLC, PO #733356.

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2015 01:44 PM
Ivan Cantu	Ivan Cantu	12/11/2015 02:27 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Katia Garcia		Started On: 12/11/2015 01:36 PM
Final Approval Date: 12/11/2015		

DATE: December 11, 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-52665

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	(1,274.00)
TO:			
5-1345-431-00-121-194-0- 721	CO2014-PCT1 SPANISH PALMS (1015)	ROADS	1,274.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Transfer is needed to cover Change Order #1 for 2GS, LLC PO# 733356.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-52654 **2015 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Fire Marshal (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to Fire Marshal in the total amount of $551.00 to cover end of year expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-4XX-X0-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12/11/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2015 10:24 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Glinda Pacheco		Started On: 12/11/2015 10:10 AM
Final Approval Date: 12/11/2015		

DATE: December 11, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2015
Transfer

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

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
5-1100-415-00-115-002-0-	899	CO. WIDE ADM	Contingency	(551.00)
TO				
5-1100-422-10-300-001-0-	626	FIRE MARSHAL-	GASOLINE/DIESEL	189.00
5-1100-422-10-300-001-0-	610	FIRE MARSHAL-	GENERAL SUPPLIES	222.00
5-1100-422-10-300-001-0-	811	FIRE MARSHAL-	LICENSES & PERMITS	140.00
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed to fund accounts to cover end of year expenditures.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-52676 **2016 Intradept. (line item) Transfer** **4. A.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 - Juvenile PAS (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-78-330-001-0-XXX

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

BUDGETARY IMPACT:

2016 adopted budget $2,500,000.00

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/11/2015 04:21 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Patricia Ramos		Started On: 12/11/2015 04:17 PM
Final Approval Date: 12/11/2015		

DATE: December 11, 2015

2015
Transfer

AI-52676

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Juvenile PAS

ACCOUNT NUMBER: 6-1100-423-78-330-001-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
590	Room & Board Internal	330	Physician Srv Internal	28,000.00
590	Room & Board Internal	331	Physician Srv External	10,000.00
590	Room & Board Internal	339	Other Prof Srv	5,000.00
590	Room & Board Internal	583	Travel Out of County	500.00
590	Room & Board Internal	591	Room & Board External	500,000.00
590	Room & Board Internal	610	General Supplies	500.00
			TOTAL	$ 544,000.00

REASON:
Transfer needed to creating operating budget.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52675 **2016 Intradept. (line item) Transfer** **4. B.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 - Juvenile Direct Supervision (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-71-330-001-0-XXX

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

BUDGETARY IMPACT:

2016 adopted budget $945,689.00

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2015 04:18 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Patricia Ramos		Started On: 12/11/2015 04:13 PM
Final Approval Date: 12/11/2015		

DATE: December 11, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Juv Dir Supervision

ACCOUNT NUMBER: 6-1100-423-71-330-001-0-XXX

2015
Transfer

AI-52675

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
890	Other	335	Acct Audit & Finan Services	30,000.00
890	Other	339	Other Prof Srv	7,500.00
890	Other	430	Repair & Maint Srv	2,800.00
890	Other	441	Land & Bldg Rent	3,500.00
890	Other	520	Insurance	2,000.00
890	Other	532	Wireless Devices	1,400.00
890	Other	535	Postage	1,000.00
890	Other	540	Advertising	10,000.00
890	Other	550	Printing & Binding	5,000.00
890	Other	581	Travel In County	1,000.00
890	Other	583	Travel Out of County	1,000.00
890	Other	584	Registration Fees	1,000.00
890	Other	610	General Supplies	15,000.00
890	Other	631	Bottled Water	3,000.00
890	Other	780	Capital Leases	5,500.00
			TOTAL	$ 89,700.00

REASON:
Transfer needed to create operating budget.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52674 **2016 Intradept. (line item) Transfer** **4. C.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 - Juv Court Intake (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 6-1100-423-70-330-001-0-XXX

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

BUDGETARY IMPACT:

2016 adopted budget $415,345.00

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/11/2015 04:18 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Patricia Ramos		Started On: 12/11/2015 04:09 PM
Final Approval Date: 12/11/2015		

DATE: December 11, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Juv Court Intake

ACCOUNT NUMBER: 6-1100-423-70-330-001-0-XXX

2015
Transfer

AI-52674

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
890	Other	339	Other Prof Srv	5,000.00
890	Other	430	Repair & Maint Services	2,300.00
890	Other	540	Advertising	1,000.00
890	Other	581	Travel In County	1,000.00
890	Other	583	Travel Out of County	1,000.00
890	Other	584	Registration Fees	1,000.00
890	Other	610	General Supplies	15,000.00
890	Other	640	Reference Materials	1,000.00
890	Other	751	Machinery & Equipment	1,000.00
890	Other	780	Capital Leases	5,200.00
			TOTAL	$ 33,500.00

REASON:
Transfer needed to create operating budget.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52582 **2016 Intradept. (line item) Transfer** **4. D.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 - Health Benefits / Admin (2201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-2201-415-00-115-009-0-851

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

BUDGETARY IMPACT:

FUNDS AVAILABLE AS OF 12/8/15

Attachments

LIT OBJ 851-339

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2015 02:47 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Angelica M. Tapia Started On: 12/08/2015 02:55 PM

Final Approval Date: 12/11/2015

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 8, 2015

2016
Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management

ACCOUNT NUMBER: 6-2201-415-00-115-009-0-XXX

SUBJECT: **Intradepartmental transfer(s)**

Contact: ANGELICA M. TAPIA
Ph#: (956) 292-7025 EXT 5415

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**
851	DBM-HEALTH INS ADM-TAXES	339	DBM-HEALTH INS ADM-OTHER PROF SRV	$ 12,500.00
			TOTAL	**$ 12,500.00**

REASON: TO COVER PAYMENT TO ALAMO INSURANCE GROUP. SEE AI-52528 CC 12/8/15.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-52572 **2016 Intradept. (line item) Transfer** **4. E.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 - Co Wide Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-00-115-002-0-XXX

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

BUDGETARY IMPACT:

Please refer to 2016 Adopted Budget.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/09/2015 02:46 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Debbie Tamez		Started On: 12/08/2015 08:22 AM
Final Approval Date: 12/11/2015		

DATE: December 15, 2015

2016
Transfer

AI-52572

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

ACCOUNT NUMBER: 6-1100-415-00-115-002-0-XXX

Contact Person: Debbie Tamez **Ph#:** (956) 292-7025 Ext. 5427

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	Out Of County Travel	899	Contingency	80,000.00
584	Registration Fees	899	Contingency	1,583.84
			TOTAL	$ 81,583.84

REASON:
Transfer funds into Co Wide Adm-Contingency to fund AI-52458 (CC Regular 12/15/15).

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52632 **2016 Interdepartmental Transfers** **5. A.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Co Wide Adm-Contingency (1100):
Approval of 2016 interdepartmental transfer from Child Welfare Defense to Co Wide Adm-Contingency in the total amount of $121,193.87.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-30-115-083-0-333

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

BUDGETARY IMPACT:

Funds available; refer to 2016 Adopted Budget

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/10/2015 04:37 PM
Glinda Pacheco	Glinda Pacheco	12/11/2015 10:36 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Debbie Tamez		Started On: 12/10/2015 02:21 PM
Final Approval Date: 12/11/2015		

DATE: December 15, 2015

DEPARTMENT HEAD: Sergio Cruz

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

ACCOUNT NUMBER: 6-1100-41X-X0-115-0XX-0-XXX

CONTACT PERSON: Debbie Tamez **PHONE:** (956) 292-7025 Ext. 5427

2016
Transfer
AI-52632

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		
6-1100-412-30-115-083-0- 333	**Child Welfare Defense- Legal Services**	**(121,193.87)**
TO		
6-1100-415-00-115-002-0- 899	**Co Wide Adm- Contingency**	**121,193.87**
TOTAL BUDGET INCREASE (DECREASE)		**$ -**

REASON: **Transfer needed to various expenditures.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-52677 **2016 Interdepartmental Transfers** **5. B.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Juvenile Probation (1100):
Approval of 2016 interdepartmental transfer from various accounts into Juvenile Probation in the total amount of $2,693,834.00 to create operating budget.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-7X-330-001-0-X90

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

BUDGETARY IMPACT:

Adopted 2016 budget:
6-1100-423-70-330-001-0-890 $415,345.00
6-1100-423-71-330-001-0-890 $945,689.00
6-1100-423-78-330-001-0-590 $1,456,000.00

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2015 04:46 PM
Manuel Chapa	Manuel Chapa	12/11/2015 04:58 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Patricia Ramos		Started On: 12/11/2015 04:20 PM
Final Approval Date: 12/11/2015		

DATE: December 11, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for JUVENILE PROBATION

ACCOUNT NUMBER: 6-1100-4XX-00-XXX-00X-0-XXX

CONTACT PERSON: Patricia Ramos **PHONE:** (956) 292-7025 Ext. 5416

2015
Transfer
AI-52677

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			
6-1100-423-70-330-001-0- 890	JUV COURT INTAKE-	OTHER	(381,845.00)
6-1100-423-71-330-001-0- 890	JUV DIR SUPERVISION-	OTHER	(855,989.00)
6-1100-423-78-330-001-0- 590	JUVENILE PAS-	ROOM AND BOARD INTERNAL	(1,456,000.00)
TO			
6-1100-423-72-330-001-0 331	JUVENILE YS-	PHYSICIAN SRV EXTERNAL	175,000.00
6-1100-423-73-330-001-0- 331	JUVENILE MHA-	PHYSICIAN SRV EXTERNAL	20,000.00
6-1100-423-74-330-001-0- 331	JUV COMM BASED GEN-	PHYSICIAN SRV EXTERNAL	150,000.00
6-1100-423-74-330-001-0- 339	JUV COMM BASED GEN-	OTHER PROF SRV	75,000.00
6-1100-423-74-330-001-0- 350	JUV COMM BASED GEN-	OTHER SRV	10,000.00
6-1100-423-74-330-001-0- 581	JUV COMM BASED GEN-	TRAVEL IN COUNTY	1,000.00
6-1100-423-74-330-001-0- 583	JUV COMM BASED GEN-	TRAVEL OUT OF COUNTY	1,000.00
6-1100-423-74-330-001-0- 584	JUV COMM BASED GEN-	REGISTRATION FEES	1,000.00
6-1100-423-74-330-001-0- 630	JUV COMM BASED GEN-	FOOD	5,000.00
6-1100-423-75-330-001-0- 581	JUV COMM BASED MNTL H-	TRAVEL IN COUNTY	500.00
6-1100-423-75-330-001-0- 583	JUV COMM BASED MNTL H-	TRAVEL OUT OF COUNTY	500.00
6-1100-423-75-330-001-0- 584	JUV COMM BASED MNTL H-	REGISTRATION FEES	500.00
6-1100-423-77-330-001-0- 331	JUVENILE PANS-	PHYSICIAN SRV EXTERNAL	10,000.00
6-1100-423-77-330-001-0- 582	JUVENILE PANS-	TRANSPORT DETAINEES	5,000.00
6-1100-423-77-330-001-0- 590	JUVENILE PANS-	ROOM & BOARD INTERNAL	1,000,000.00
6-1100-423-77-330-001-0- 591	JUVENILE PANS-	ROOM & BOARD EXTERNAL	500,000.00
6-1100-423-77-330-001-0- 605	JUVENILE PANS-	CLOTHING & UNIFORMS	600.00
6-1100-423-79-330-001-0- 320	JUV DETENTION PRE ADJ-	PROFESSIONAL SRV	8,000.00
6-1100-423-79-330-001-0- 331	JUV DETENTION PRE ADJ-	PHYSICIAN SRV EXTERNAL	48,000.00
6-1100-423-79-330-001-0- 332	JUV DETENTION PRE ADJ-	HOSPITAL SRV	2,000.00
6-1100-423-79-330-001-0- 339	JUV DETENTION PRE ADJ-	OTHER PROF SRV	8,000.00
6-1100-423-79-330-001-0- 411	JUV DETENTION PRE ADJ-	WATER/SEWERAGE	5,600.00
6-1100-423-79-330-001-0- 413	JUV DETENTION PRE ADJ-	SURVEILLANCE & SECURITY	400.00
6-1100-423-79-330-001-0- 421	JUV DETENTION PRE ADJ-	DISPOSAL	7,000.00
6-1100-423-79-330-001-0- 430	JUV DETENTION PRE ADJ-	REPAIR & MAINT SRV	75,000.00
6-1100-423-79-330-001-0- 441	JUV DETENTION PRE ADJ-	LAND & BLDG RENT	3,500.00
6-1100-423-79-330-001-0- 442	JUV DETENTION PRE ADJ-	EQUIP & VEHICLE RENT	1,900.00
6-1100-423-79-330-001-0- 531	JUV DETENTION PRE ADJ-	TELEPHONE	11,000.00
6-1100-423-79-330-001-0- 532	JUV DETENTION PRE ADJ-	WIRELESS DEVICES	3,800.00
6-1100-423-79-330-001-0- 535	JUV DETENTION PRE ADJ-	POSTAGE	12,000.00
6-1100-423-79-330-001-0- 605	JUV DETENTION PRE ADJ-	CLOTHING & UNIFORMS	22,000.00
6-1100-423-79-330-001-0- 610	JUV DETENTION PRE ADJ-	GENERAL SUPPLIES	150,000.00
6-1100-423-79-330-001-0- 622	JUV DETENTION PRE ADJ-	ELECTRICITY	148,000.00
6-1100-423-79-330-001-0- 626	JUV DETENTION PRE ADJ-	GASOLINE/DIESEL	8,000.00
6-1100-423-79-330-001-0- 630	JUV DETENTION PRE ADJ-	FOOD	162,534.00
6-1100-423-79-330-001-0- 660	JUV DETENTION PRE ADJ-	FURN & EQUIP CNTRLD	500.00
6-1100-423-79-330-001-0- 751	JUV DETENTION PRE ADJ-	MACHINERY & EQUIPMENT	50,000.00
6-1100-423-79-330-001-0- 753	JUV DETENTION PRE ADJ-	FURNITURE & FIXTURES	5,000.00
6-1100-423-79-330-001-0- 780	JUV DETENTION PRE ADJ-	CAPITAL LEASES	3,000.00
6-1100-423-79-330-001-0- 811	JUV DETENTION PRE ADJ-	LICENSES & PERMITS	500.00
6-1100-423-79-330-001-0- 831	JUV DETENTION PRE ADJ-	COURT COST & INVESTIGATION	3,000.00
	TOTAL BUDGET INCREASE (DECREASE)		$ -

REASON: **Transfer needed to create operating budget.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-52600 **Planning Department** **6. A.**

CC CONSENT

Meeting Date: 12/15/2015

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 12-15-15

Pct 1 Water Service Availability 12-15-15

Pct 2 & 4 Cert Plat & Utility Status 12-15-15

Pct 2 & 4 Water Service Availability 12-15-15

Pct 3 Water Service Availability 12-15-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/09/2015 04:15 PM
Glinda Pacheco	Glinda Pacheco	12/10/2015 09:29 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Irma Castillo Started On: 12/09/2015 10:57 AM

Final Approval Date: 12/11/2015

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	ERNESTO ROCHA	1-12917
2.		
3.		
4.		
5.		
	COMM. COURT: December 15 , 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: 1-12917

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: Ernesto + Desika Rocha

Address: 23308 Oak Knoll Drive
Mcallen Tx 78538

Phone: 956-607-2341

Water Supplier: North Alamo Water Supply

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 100327894 - 844118199

[✓]Temporary Pole [ ] Permanent Service

regarding the land described as:
Lot 110 phase II Oak Hill Ranch subdivision,

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 04-07-08);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1 - 12917

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: Ernesto & Desika Rocha

Address: 23308 Oak Knoll Drive

Monte Alto Tx 78538

Phone: 956-607-2341

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

Lot 110 phase II Oak Hill Ranch 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

X _____
Requesting Party (Signature)

12/2/15
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:

12/9/15
Date

_____
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12917
Nov. 30, 2015

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

O5570-02-000-0110-00

[1] OWNER: ROCHA, ERNESTO
ROCHA, DESIKA
23308 OAK KNOLL DR.
MONTE ALTO TX 78538
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 4,066 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAK HILL RANCH PH 2 LOT 110

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $210,000

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

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

Prepared by _____ Date 11/30/15

LIONEL MEDINA Approved by _____ Date 11/30/15

_____ Signature of Owner or Applicant Date 11/30/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350C 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.

We hereby certify that this is a true and correct copy of the original document.
Valley Land Title Co.
By

CHARGE TO: VLTC
GF #144250 (MB)

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: November 12, 2015

Grantor: JACK McCLELLAND, a married person, not joined herein by my spouse, as the property constitutes no part of our homestead

Grantor's Mailing Address: 2614 W. Freddy Gonzalez
Edinburg, Texas 78539
Hidalgo County

Grantee: DESIKA L. ROCHA and husband, ERNESTO ROCHA, JR.

Grantee's Mailing Address: 1733 Stanford Avenue
McAllen, Texas 78504
Hidalgo County

Consideration:

TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee of their one certain promissory note of even date herewith in the principal sum of TWO HUNDRED SIXTY-FIVE THOUSAND AND NO/100THS DOLLARS ($265,000.00) of which THIRTY-FIVE THOUSAND NINE HUNDRED AND NO/100THS DOLLARS ($35,900.00) represents purchase price, payable to the order of BANK OF SOUTH TEXAS, as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default and for attorney's fees, the payment of which note is secured by the Vendor's lien herein retained and is additionally secured by a Deed of Trust of even date herewith to DARRYL K. LEMKE, Trustee.

Property (including any improvements):

All of Lot 110, OAK HILL RANCH PHASE II, Hidalgo County, Texas, according to the map recorded in Volume 55, Pages 41 thru 45, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

Restrictive Covenants as set forth in instrument dated

Dated March 27, 2007, filed March 27, 2007 under Document Number 2007-1738991; dated June 25, 2007, filed August 16, 2007, under Document Number 2007-1795479; dated December 5, 2007, filed December 5, 2007, under Document Number 2007-1833265; dated March 12, 2008, filed March 25, 2008 under Document Number 2008-1871706; dated April 24, 2008, filed April 24, 2008 under Document Number 2008-1882643; dated March 1, 2010, filed March 4, 2010 under Document Number 2010-2080709 and dated June 14, 2013, filed June 20, 2013 under Document Number 2013-2423478, filed September 17, 2015 under Document Number 2015-2646737 and filed September 17, 2015, under Document Number 2015-2646738 all in the Official Records and Volume 55, Pages 41 thru 45, Map Records of Hidalgo County, Texas.

Annual maintenance charge and/or current assessments as set forth in instrument dated March 27, 2007, filed March 27, 2007 under Document Number 2007-1738991; dated April 24, 2008, filed April 24, 2008 under Document Number 2008-1882643 and dated June 14, 2013, filed June 20, 2013 under Document Number 2013-2423478, Official Records, Hidalgo County, Texas.

Statutory easements, rules, regulations and rights in favor of Engelman Irrigation District.

Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Oak Hill Ranch Phase II, recorded in Volume 55, Pages 41-45, Map Records of Hidalgo County, Texas.

Easement for roadways, canals, drainage ditches, laterals, etc., in favor of Mestenas Water Company, a Corporation as shown by instrument dated November 16, 1929, recorded in Volume 320, Page 200 and dated April 25, 1930, Volume 325, Page 211, Deed Records of Hidalgo County, Texas.

Easement for right of way in favor of Central Power and Light Company as shown by instrument, recorded in Volume 325, Page 359, Deed Records of Hidalgo County, Texas.

Easement for right of way in favor of North Alamo Water Supply Corporation as shown by instrument, recorded in Volume 1260, Page 823, Deed Records of Hidalgo County, Texas.

Easement and right of way in favor of AEP Texas Central Company, a Texas Corporation as shown by instrument dated November 19, 2012, filed January 17, 2013 under Document Number 2013-2374884, Official Records of Hidalgo County, Texas.

Order Closing, Abandoning and Vacating a 4.81 acre of Roadway being County Road out of Missouri Texas Land & Irrigation Company's Subdivision executed by The Commissioners Court of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deeds recorded in Volume 1393, Page 821, Deed Records and dated January 24, 2006, filed January 31, 2006 under Document Number 2006-1572966, Official Records of Hidalgo County, Texas.

Management Certificate as shown by instrument dated December 23, 2013, filed January 2, 2014 under Document Number 2014-2475480, Official Records of Hidalgo County, Texas.

Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

Taxes for the year 2016 and all subsequent years, the payment of which Grantee assumes.

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

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

BANK OF SOUTH TEXAS, at the instance and request of the grantees herein, having advanced and paid in cash to the grantors herein that portion of THIRTY-FIVE THOUSAND NINE HUNDRED AND NO/100TH DOLLARS ($35,900.00) of the herein described property as is evidenced by the hereinbefore described or TWO HUNDRED SIXTY-FIVE THOUSAND AND NO/100THS DOLLARS ($265,000.00) note, the Vendor's Lien, together with the Superior Title to said property, is retained herein for the benefit of said BANK OF SOUTH TEXAS, and the same are hereby TRANSFERRED AND ASSIGNED to said BANK OF SOUTH TEXAS, without recourse on grantor.

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

JACK McCLELLAND

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 18th day of November, 2015 by JACK McCLELLAND.

ESTELA R FLORES
Notary Public
State of Texas
My Comm. Exp. 05-31-2017

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

Law Office of Ciro Ochoa, Jr.
6013 N. 10th St.
McAllen, Texas 78504
GF No. 144250/MB/mm

AFTER RECORDING RETURN TO:

Desika and Ernesto Rocha
1733 Standford Avenue
McAllen, Texas 78504

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	NOEMI MENDEZ	1-10690
2.		
3.		
4.		
	COMM. COURT: December 15,2015	

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: I-10690

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

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

Upon the application of:

Name: Noe Mendez

Address: P.O Box
Los Indios
TX 78567

Phone: 342-1437

Water Supplier: N.A.W.S

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

Account/ESI No.: MA 301502-001

[ ] Temporary Pole [✓] Permanent Service

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

Barbosa Lopez #3 Lot 20

,

[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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956-318-2840
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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: 1-10690

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

JOE MENDEZ ,

Known to me [*or* proved to me in the oath of TX DL# 14068008 *or* through _____ (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

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

~~JOE MENDEZ~~ BARBARA LOPEZ #3 LOT 20 ."

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

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

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

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

-OR-

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

Joe Mendez (Signature)

SUBSCRIBED AND SWORN TO before me on December 3TH, 2015, to certify which, witnesses my hand and seal of office.

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO:
1-10690
Nov. 19, 2013

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

B1610-03-000-0020-00

[1] OWNER: MENDEZ , NOEMI
C/O ADAN LOA
402 E. BUCHANAN
HARLINGEN TX 78550
Telephone No. 742-1937

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,216 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
BARBOSA LOPEZ #3 LOT 20
X-25

LOCATION: 0 6 1/2 & 9 N

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $30,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

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

Prepared by — Date: 11-19-13

Approved by — Date: 11-1913

Signature of Owner or Applicant — Date: 11-19-13

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0450 C
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.

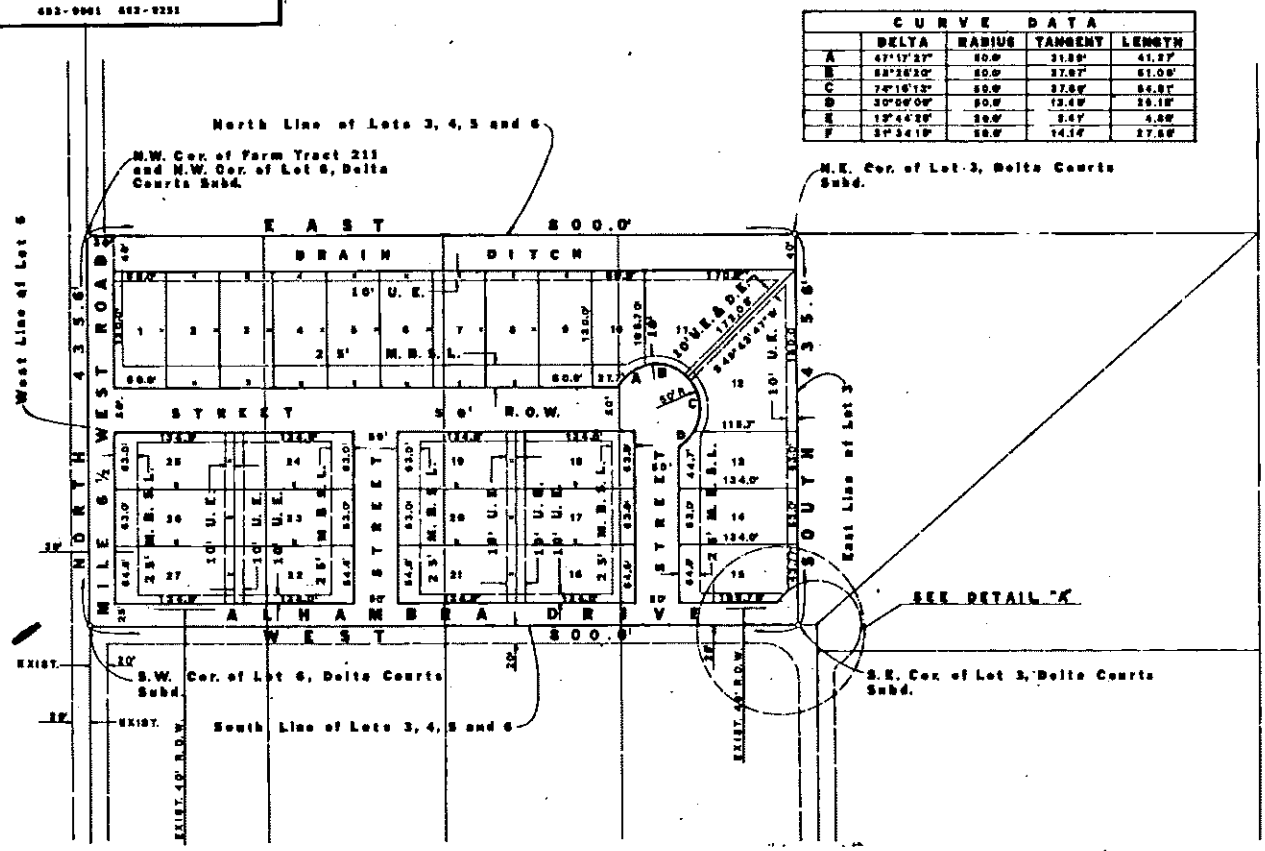
[NOTICE]

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.

SALINAS & ASSOCIATES, INC.
CONSULTING ENGINEERS & SURVEYORS
1613 SYCAMORE — McALLEN, TEXAS
682-9081 682-9251

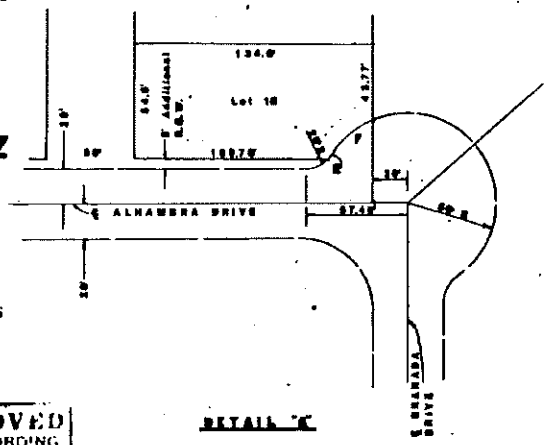
CURVE DATA				
	DELTA	RADIUS	TANGENT	LENGTH
A	47°17'27"	50.0'	31.89'	41.27'
B	83°26'20"	50.0'	37.07'	51.00'
C	76°16'13"	50.0'	37.69'	66.57'
D	30°06'06"	50.0'	13.49'	26.18'
E	13°44'28"	50.0'	6.47'	4.00'
F	31°34'19"	50.0'	14.14'	27.56'



LEGEND:
M.B.S.L. Min. Bldg. Setback Line
U.E. Utility Easement
D.E. Drainage Easement

BARBOSA - LOPEZ
Subdivision
Unit No. 3

A REDUBDIVISION OF LOTS 3, 4, 5 AND 6, DELTA COURTS SUBDIVISION OUT OF FARM TRACT 157, WEST AND ADAMS TRACT SUBDIVISION, HIDALGO COUNTY, TEXAS.



DETAIL "K"

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 4th day of March 1981
SANTOS SALDAÑA, County Clerk
Hidalgo County, Texas
By _____ Deputy

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Dona Walker
Date March 9, 1981

FILED FOR RECORD THIS DATE
MAR 9 1981 o'clock A. M.
COUNTY CLERK
By _____

Recorded in Book 21 Page 15
of the map records of Hidalgo
County, Texas
Charles L. Melden
County Surveyor

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT AND DESIGNATED HEREIN AS THE BARBOSA-LOPEZ SUBDIVISION, UNIT NO. 3, IN HIDALGO COUNTY, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

Hilda Lopez
HILDA LOPEZ - OWNER

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED HILDA LOPEZ, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 3rd DAY OF March 1981.

MY COMMISSION EXPIRES Oct 1984

Ada Reyna
NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, A REGISTERED ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS MAP 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.

3-7-81
DATE

Ricardo R. Salinas
REG. PROFESSIONAL ENGINEER # 24164

STATE OF TEXAS
RICARDO R. SALINAS
24164
REGISTERED PROFESSIONAL ENGINEER

WARRANTY DEED

2520148

The State of Texas,

County of Hidalgo

Know All Men by These Presents:

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

THAT I, Nohemi Mendez Hernandez AKA Noemi Mendez Hernandez

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

of the sum of TEN AND NO/100ths----------($10.00)----------DOLLARS

and other good and valuable consideration

to me in hand paid by NOE MENDEZ HERNANDEZ and MARISELA MERCADO JAUREGUI

as follows:

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

NOE MENDEZ HERNANDEZ and MARISELA MERCADO JAUREGUI

whose mailing address is P. O. Box 432, Los Indios, Texas 78567

of the County of Hidalgo State of Texas all that certain

Property (including ant improvements):

ALL of Lot #20, Unit #3, BARBOSA LOPEZ SUBDIVISION, being a subdivision of Lots #3, 4, 5, and 6, Delta Court Subdivision out of Farm Tract 157, West and Adams Tract Subdivision, Hidalgo County Texas, as said lot is shown according to the plat or map of said Barbosa Lopez Subdivision appearing of record in Vol. #21, Page #156, Plat Records of Hidalgo County, Texas, to which map or plat, including the written parts thereof, reference is here made for all purposes.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said NOE MENDEZ HERNANDEZ and MARISELA MERCADO JAUREGUI, their heirs and assigns forever and I do hereby bind myself, my heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said NOE MENDEZ HERNANDEZ and MARISELA MERCADO JAUREGUI, their heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof,

WITNESS my hand at Donna, Texas this 31st day May 2014.

Witness at Request of Grantor:

(x) Nohemi Mendez Hernandez
Nohemi Mendez Hernandez
AKA Noemi Mendez Hernandez

(Acknowledgement)

STATE OF TEXAS
COUNTY OF Hidalgo

This instrument was acknowledged before men on the 31st day of May 2014 by Nohemi Mendez Hernandez AKA Noemi Mendez Hernandez.

JUANITA S. PEREZ
Notary Public
STATE OF TEXAS
My commission expires 04-30-2017

04-30-2017

Notary Public, State of Texas
Notary's printed name: JUANITA S. PEREZ

Warranty Deed

FROM

Nohemi Mendez Hernandez
AKA Noemi Mendez Hernandez

TO

Noe Mendez Hernandez and
Marisela Mercado Jauregui

FILED FOR RECORD

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

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

..... County Clerk

By ..... Deputy

RECORD

.....

In ..... County Records

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

..... County Clerk

By .....

Deputy

Recording Fee $

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

WHEN RECORDED RETURN TO:

P. O. Box 432
Los Indios, Texas 78567

THE ODEE COMPANY, Publishers, Dallas

STATE OF TEXAS
COUNTY OF } (Acknowledgement)

This instrument was acknowledged before men on the day of

by

My commission expires:

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

STATE OF TEXAS
COUNTY OF } (Acknowledgement)

This instrument was acknowledged before men on the day of

by

My commission expires:

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

STATE OF TEXAS
COUNTY OF } (Acknowledgement)

This instrument was acknowledged before men on the day of

by

My commission expires:

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

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Jose Orlando Obregon Barrera	4-15021
2.	Valentina Rodriguez	4-15030
3.	Diana Martinez	4-15031
4.	Jose Cruz Gomez and Ivett Trevino	4-10475
	COMM. COURT: December 15, 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: 4-15021

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
			Charles Ramos
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Pre Installed
	Date Approved:	/ /	12 12 15

Name: José Orlando Obregon

Address: 28 Harmony Lane
Edinburg, Tx
78539

Phone: 956-530-5194

Water Supplier: North Alamo Water

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

Account/ESI No.: N/A 301355-1

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Kaylen Heights #3 lot #28,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/4/97);

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

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 Charles Ramos);

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 Charles Ramos);

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

RLA

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
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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: 4-1502

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: José Orlando Obregón

Address: 28 Harmony Lane

Edinburg, Tx 78539

Phone: 956 - 530 5194

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

Kaylen Heights #3 lot # 28

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: 12/3/15

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:

12/9/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15021
Dec. 3, 2015

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

K0860-03-000-0028-00

[1] OWNER: OBREGON, JOSE ORLANDO BARRER
DE LEON, MIRTHA MARIVEL
28 HARMONY LANE
EDINBURG, TX 78539
Telephone No. 530-5194

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,980 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
KAYLEN HEIGHTS #3 LOT 28
4/13/10P/P/OK

LOCATION: 0 ALBERTA & C, CHAVEZ

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $13,500

[11] SPECIAL FLOOD HAZARD AREA: ___YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:30' BACK:39' S.SIIDE:7' N.SIDE:25' CORNER:15

Prepared by — Date: 12/3/15

R. Rios — Approved by — Date: 12/3/15

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

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.:_____

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

November 13, 2015

Grantor: Juan Felipe Carreon, Jr. and Angelica Reyes Roel

2662291

Grantor's Mailing Address:

306 Sandy Street
San Juan , Texas 78589
Hidalgo County, Texas

Grantee: Jose Orlando Obregon Barrera and Mirtha Marivel DeLeon

Grantee's Mailing Address:

28 Harmony Lane
Edinburg, Texas 78539
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Eight Thousand Dollars and No Cents ($28,000.00), 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 28, Kaylen Heights Subdivision No. 3, Hidalgo County, Texas, according to the map recorded in Volume 32, Page 36, Map Records, in the Office of the County Clerk 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;

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

Juan Felipe Carreon, Jr.

Angelica Reyes Roel

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 13th day of November, 2015, by Juan Felipe Carreon, Jr.

REBECCA ACEDO NOTARY PUBLIC STATE OF TEXAS EXPIRES 08-10-2016

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 13th day of November, 2015, by Angelica Reyes Roel.

REBECCA ACEDO NOTARY PUBLIC STATE OF TEXAS EXPIRES 08-10-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Juan Felipe Carreon, Jr.
Angelica Reyes Roel
306 Sandy Street
San Juan , Texas 78589

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: 4-15020

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Pre-Installed OSSF
	Date Approved:	/ /	12 / 8 / 15

Name: Valentina Rodriguez

Address: 4001 Hollis Dr. Edinburg TX 78542

Phone: (956)402-7988

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: San Cristobal Ph2 16S ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7/8/92);

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 Rey);

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

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

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

Rey

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: 4-18020

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: Valentina Rodriguez

Address: 4001 Hollis Dr
Edinburg TX 78542

Phone: (956) 402-7988

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

San Cristobal Ph 2 165

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: 12.8.15

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:

12/9/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15030
Dec. 8, 2015

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

S0558-02-000-0165-00

[1] OWNER: RODRIGUEZ, VALENTINA

4001 HOLLIS DR
EDINBURG, TX. 78542
Telephone No. 292-8289

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 486 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN CRISTOBAL PH 2 LOT 165
9/10/08/NW/F/M227478-001/TP/F

LOCATION: 0 TOWER & CURVE

[8] SEWAGE: EXIST ✓

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:40' SIDES:6'
MINIMUM ELEV. 18" ABOVE THE CURB

Prepared by — Date: 12/8/15

Approved by — Date: 12/8/15

Signature of Owner or Applicant — Date: 12/8/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

WARRANTY DEED WITH VENDOR'S LIEN

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

Date: December 1, 2015

Grantor: SAN CRISTOBAL PARTNERSHIP

Grantor's Mailing Address (including county): 5711 North 10th Street
McAllen, Texas 78504
Hidalgo County, Texas

Grantee: VALENTINA RODRIGUEZ

Grantee's Mailing Address (including county): 718 Tortolita
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount **THIRTY THOUSAND FIVE HUNDRED AND N0/100ths DOLLARS ($30,500.00)** and is executed by Grantee, payable to the order of San Cristobal Partnership. The note is secured by a vendor's lien retained in favor of San Cristobal Partnership in this deed and by a deed of trust of even date from Grantee to David Crook, Trustee.

Property (including any improvements):

Lot 165, SAN CRISTOBAL SUBDIVISION, PHASE II, Hidalgo County, Texas as per the map or plat thereof on file and of record in Volume 49, Pages 103 through 107, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Mineral reservations and conveyances of record.

2. Easements of record.

3. Subdivision restrictions of record in the office of the County Clerk, Official Records, Hidalgo County, Texas.

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

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

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

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

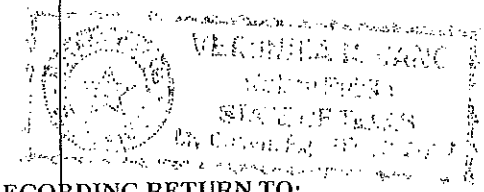
SAN CRISTOBAL PARTNERSHIP

By: William A. Schwarz, General Partner

(Acknowledgment)

State of Texas §
§
County of Hidalgo §

This instrument was acknowledged before me on the 7th day of DECEMBER, 2015, by WILLIAM A. SCHWARZ, General Partner, SAN CRISTOBAL PARTNERSHIP, a Texas partnership, on behalf of said partnership.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
San Cristobal Subdivision
5711 N. 10th Street
McAllen, Texas 78504

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 4-15031

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
			Claudia Ramos
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Pre-Inspection
	Date Approved:	/ /	12/18/15

Name: Diana Martinez

Address: 2509 Slaughter Edinburg TX 78539

Phone: 956-258-3831

Water Supplier: Alamo NAWS

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

Account/ESI No.: N/A

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Rincon de Encinos #2 Lot #21,

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 1/3/96);

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

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 Claudia Ramos);

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 Claudia Ramos);

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

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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956-973-7850

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: 4-15031

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: Diana Martinez

Address: 2509 Slaughter
Edinburg Tx

Phone: 956-258-3831

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

Rincon de Encinos #2 lot #21

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)

12-8-15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/9/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15031
Dec. 8, 2015

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

R2845-02-000-0021-00

[1] OWNER: MARTINEZ, DIANA DENISE

3704 ANAYA ST
EDINBURG, TX 78539-9102
Telephone No. 258-3831

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 192 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RINCON DE ENCINOS #2 LOT 21

LOCATION: 3021 ALAMO & CANTON

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $3,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:35' SIDES:6'
MINIMUM ELEV. 18" ABOVE TOP OF STREET

Prepared by — Date: 12/8/15

Rudy Rios — Approved by — Date: 11/2/15

Signature of Owner or Applicant — Date: 12-8-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 4
Community No.: 0425C

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

R2845-02-000-0621-00 2555930

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: June 26, 2014

Grantor: DIANNE RAMIREZ

Grantors' Mailing Address:

3202 Megan Dr.
Edinburg, Texas 78539

Grantee: DIANA DENISE MARTINEZ

Grantee's Mailing Address:

515 Thelma Dr.
Edinburg, Texas 78539

Consideration:

Twenty Seven Thousand Dollars and 00/100 ($27,000.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

All of Lot TWENTY-ONE (21), RINCON DE ENCINOS SUBDIVISION NO. 2, Hidalgo County, Texas, according to the map recorded in Volume 30, Page 167, Map Records in the office of the County Clerk of Hidalgo County, Texas.

Reservations from Exceptions to Conveyance and Warranty:

None.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, gives, 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.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

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

DIANNE RAMIREZ

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on June 26, 2014, by DIANNE RAMIREZ.

DIANA JUAREZ
Notary Public, State of Texas
My Commission Expires
July 25, 2015

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

DIANA DENISE MARTINEZ
515 Thelma Dr.
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: 4-10475

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: Treviño Beth Gomez

Address: 16025 Davids Rd. Edinburg

Phone: (956) 714-2663

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Existing OSSF
Date Approved:	/ /	12 / 7 / 15

Water Supplier: North Alamo water

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

Account/ESI No.: 2559570003

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as:
Lot 252, Evergreen Valley Phase II Est.,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 03-15-05);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-10475

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: Ivett ~~Gomez~~ Trevino

Address: 16025 Davids Rd
Edinburg

Phone: (956) 784-2663

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

lote 252 Evergreens Valley Est Phase II

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Ivett ~~Gomez~~ Trevino
Requesting Party (Signature)

12-7-15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

✓ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
✓ Other (describe) 4-10475

This part to be filled out by receiving county official:

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

12/08/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-10475
Apr. 8, 2011

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

E8250-02-000-0252-00

[1] OWNER: GOMEZ, JOSE CRUZ & IVETT T.

4827 N. FM 493
DONNA, TX. 78537
Telephone No. 445-8912

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,000 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL X-25

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY #2 LOT 252
3/16/07 NA/F FOR AGI.USE

LOCATION: 0 VAL VERDE & DAVIS

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALLL COUNTY SETBACKS & REGULATION
FRONT 50' REAR 35' SIDES 6' 18" TOP OF CENTERLINE
OF STREET

Prepared by — Date: 4-8-11

Approved by — Date: 4-6-11

Signature of Owner or Applicant — Date: 4-8-11

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

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]

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

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.

COPY

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: June 4, 2009

2014153

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78539

Grantee: Jose Cruz Gomez and Ivett Trevino
Grantee's Phone Number: (956) 246-9381
Grantee's Mailing Address (including county):
4827 N. FM 493
Donna, Texas 78537
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Three Thousand Seven Hundred and no/100's ($23,700.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 252, Evergreen Valley Estates, Phase II, as shown by the map or plat thereof recorded in Volume 47, Page 85-97, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated August 10, 2004, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1380418. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. A lien securing a promissory note (the "Prior Note"), dated August 10, 2004, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1380419. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;

Y J.G
IT

The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

13. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Evergreen Valley Estates, Phase II, as shown on the plat thereof, recorded in Volume 47, Pages 85-97, Map records of Hidalgo County, Texas; and

14. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

COPY

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same there from. If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

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

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

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

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

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

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 4th day of June 2009, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

ROGELIO MONTERO
Notary Public, State of Texas
My Commission Expires
FEB 21, 2014

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
3714 S. Exp. 281
Edinburg, Texas 78539

Filed for Record in:
Hidalgo County
Arturo Guajardo Jr.
County Clerk
On: Jul 07,2009 at 02:26P
As a Recording
Document Number: 2014155
Fees 20.00
Receipt Number - 1051858
By: Maribel Rodriguez Deputy

J.G
I.T

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Ramon Ramirez Jr. c/o Santos Serna	4-15024
	COMM. COURT: December 15, 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: 4-15024

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:		4378
Date Approved:	/ /	12/4/15

Upon the application of:

Name: Ramon Ramirez c/o Santos Serna

Address: ~~7004 N.~~ 6813 N. Gumm Rd Edinburg, TX. 78542

Phone: 956-961-0672 560 4181

Water Supplier: N/A

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

Account/ESI No.: #100327894 44573039

[ ] Temporary Pole [✓] Permanent Service

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

Kaufold #1 Lot #09

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

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

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

-OR-

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-15024

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

Ramon Ramirez,

Known to me [*or* proved to me in the oath of TXID 08040313 ***or* through** _____ ***(description of federal or state government ID card with photograph and signature)*], who swore on oath that the following two statements are true:** 08040313

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

Kaufold #1 Lot #09 ."

[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."

Ramon Ramirez **(Signature)**

SUBSCRIBED AND SWORN TO before me on 12.04, 20 15, **to certify which, witnesses my hand and seal of office.**

LORENA DUBERNEY
My Commission Expires
April 25, 2017

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Lorena Duberney

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15024
Dec. 4, 2015

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

K0800-01-000-0009-00

[1] OWNER: RAMIREZ, RAMON E. JR.

7204 N. 1ST ST.
EDINBURG, TX. 78542
Telephone No. 693-7513

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,360 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
KAUFOLD #1 LOT 9

02/13/14NW/E AG. USE

LOCATION: 0 B. RAMIREZ & GWIN

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $75,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:40' BACK:40' SIDES:7'
MINIMUM ELEV. 18" ABOVE CENTER LINE OF STREET

Prepared by — Date: 12/4/15

Julio Ruiz — Approved by — Date: 11/25/15

Santos Serna — Signature of Owner or Applicant — Date: 12/4/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X] 60 ~~60~~ 40

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

Community No.: 03250

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.

1 & 2 form.

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: APRIL 19, 2012

Grantor: WIDE VISION VENTURES, LLC, BLUE CACTUS SERIES, a Texas series limited liability company

Grantor's Mailing Address:

601 TRENTON RD, SUITE D PMB 101
MCALLEN, TEXAS 78504
HIDALGO COUNTY

Grantee: RAMON E. RAMIREZ, JR., a married person

Grantee's Mailing Address:

7204 N. 1ST
EDINBURG, TEXAS 78542
HIDALGO COUNTY

Consideration: Cash and a note of even date that is in the principal amount of TWENTY SEVEN THOUSAND AND NO/100THS DOLLARS ($27,000.00) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantee to SANDRA G. FALCON, Trustee.

Property (including any improvements):

Lot 9, KAUFOLD SUBDIVISION NO. 1, an Addition to the City of Edinburg, Hidalgo County, Texas, according to map thereof recorded in Volume 25, Page 170B, Map Records of Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

A. Right-of-Way Easement granted by Richard A. Garza to North Alamo Water Supply Corporation, by instrument dated October 18 1988, recorded in Volume 2668, Page 376, Official Records of Hidalgo County, Texas.

B. A fifteen foot (15') Utility Easement along the West side of subject property as shown on plat recorded in Volume 25, Page 170B, Map Records of Hidalgo County, Texas.

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

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

E. A twenty-five foot (25') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 25, Page 170B, Map Records of Hidalgo County, Texas.

A forty foot (40') Minimum Setback Line along the rear of said property as shown on plat recorded in Volume 25, Page 170B, Map Records of Hidalgo County, Texas.

G. A seven foot (7') Minimum Setback Line along the sides of said property as shown on plat recorded in Volume 25, Page 170B, Map Records of Hidalgo County, Texas.

H. Oil and Gas Lease dated March 15, 1944, from Santa Cruz Farms Co. to Magnolia Petroleum Company recorded in Volume 54, Page 93, Oil and Gas Lease Records of Hidalgo County, Texas.

I. Oil and Gas Lease dated July 22, 1993, from CNG Producing Co. to Mitchell Energy Corp. filed for record in the Office of the County Clerk of Hidalgo County, Texas, on July 22, 1993, under Clerk's File No. 334331.

J. All oil, gas, and other minerals reserved in Deeds recorded in Volume 587, Page 617, Official Records of Hidalgo County Texas, and Volume 2643, Page 654, Official Records of Hidalgo County, Texas.

K. Standby fees, taxes and assessments by any taxing authority for the year 2012 and subsequent years.

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

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

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

WIDE VISION VENTURES, LLC, BLUE CACTUS SERIES, a Texas series limited liability company

BY: _____
SERGE HENOCQUE, Series Manager

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on April 19, 2012, by SERGE HENOCQUE, Series Manager of WIDE VISION VENTURES, LLC, BLUE CACTUS SERIES, a Texas series limited liability company, on behalf of said company.

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

GF#100732 BV
WINGATE LAW OFFICES
7000 NORTH 10TH STREET
2ND FLOOR, STE C5
McALLEN, TEXAS 78504
(TITLEDOCS\100732-WDVL\gg)

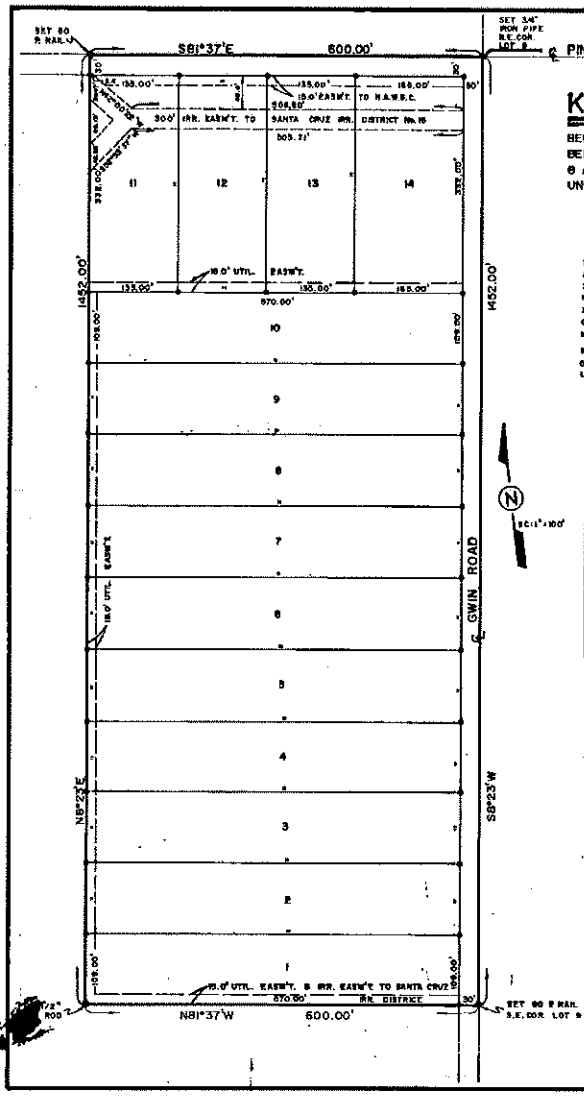
MARTHA LOPEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 06-07-2014

AFTER RECORDING RETURN TO:
RAMON E. RAMIREZ, JR.
7204 N. 1ST
EDINBURG, TEXAS 78542

VOL25 PG.170B

KAUFOLD SUBDIVISION No. I

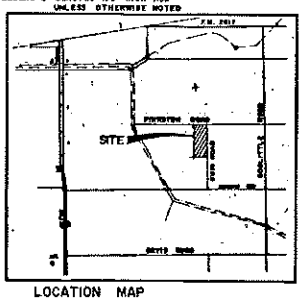
BEING A SUBDIVISION OF A 20.00 ACRE TRACT OF LAND BEING THE EAST 2.00 ACRES OF LOT 7, AND ALL OF LOTS 8 AND 9, BLOCK 35, SANTA CRUZ GARDENS SUBDIVISION UNIT No.2, HIDALGO COUNTY, TEXAS.



MIN. BLDG. SETBACK LINES:
FRONT 25.00'
REAR 40.00'
SIDE 7.00'
SIDE ABUTTING STREET 10.00'

FLOOD CERTIFICATION: THIS SUBDIVISION FALLS WITHIN TWO ZONES: "A" AND "C".
ZONE "A", AREAS OF 100-YEAR FLOOD, BASE FLOOD ELEVATIONS AND FLOOD HAZARD FACTORS NOT DETERMINED.
ZONE "C", AREAS OF MINIMAL FLOODING.
COMMUNITY PANEL NUMBER: 480334 0025 C
MAP REVISED: NOVEMBER 16, 1982

MINIMUM FINISH FLOOR ELEVATION: 18" ABOVE NATURAL GROUND
ONE SINGLE FAMILY DWELLING PER LOT
LEGEND: ● - DENOTES 1/8" IRON ROD UNLESS OTHERWISE NOTED



LOCATION MAP

N

SCALE: 1"=100'

NOTES AND BOUNDS

A 20.00 ACRE TRACT OF LAND BEING THE EAST 2.00 ACRES OF LOT 7, ALL OF LOTS 8 AND 9, BLOCK 35, SANTA CRUZ GARDENS SUBDIVISION UNIT No.2, HIDALGO COUNTY, TEXAS, AS PER MAP RECORDED IN VOLUME 8, PAGE 28, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS. SAID 20.00 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 3/4" IRON PIPE SET AT THE INTERSECTION OF THE CENTERLINES OF PINKSTON ROAD AND GWIN ROAD FOR THE NORTHEAST CORNER OF LOT 9, AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 8°23'W, ALONG THE EAST LINE OF LOT 9, AND THE CENTERLINE OF GWIN ROAD, PASSING AT 30.00 FEET AT A 90°00'00" ANGLE TO THE RIGHT, A 1/2" IRON ROD SET AT 30.00 FEET FOR THE SOUTH R.O.W. LINE OF PINKSTON ROAD, AND THE WEST R.O.W. LINE OF GWIN ROAD, PASSING AT 93.00 FEET AN IRRIGATION LINE, A TOTAL DISTANCE OF 1452.00 FEET TO A 60 PENNY NAIL SET FOR THE SOUTHEAST CORNER OF LOT 9, AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 81°37'W, ALONG THE SOUTH LINE OF LOTS 7,8 AND 9, AND THE CENTERLINE OF AN IRRIGATION LINE, PASSING A 1/2" IRON ROD SET AT 30.00 FEET FOR THE WEST R.O.W. LINE OF GWIN ROAD, A TOTAL DISTANCE OF 600.00 FEET TO A 1/2" IRON ROD SET FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 8°23'E, PASSING AT 1302.00 FEET AN IRRIGATION LINE, PASSING AT 1407.00 FEET AN IRRIGATION LINE, PASSING A 1/2" IRON ROD SET AT 1422.00 FEET FOR THE SOUTH R.O.W. LINE OF PINKSTON ROAD, A TOTAL DISTANCE OF 1432.00 FEET TO A 60 PENNY NAIL SET ON THE NORTH LINE OF LOT 7, AND IN THE CENTERLINE OF PINKSTON ROAD FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°37'E, ALONG THE NORTH LINE OF LOTS 7,8 AND 9, AND THE CENTERLINE OF PINKSTON ROAD, A DISTANCE OF 600.00 FEET TO THE PLACE OF BEGINNING, AND CONTAINING 20.00 ACRES OF LAND MORE OR LESS.

Recorded in Book 25 Page 170B of the map records of Hidalgo County, Texas
Jose and Hank Ibn
County Surveyor

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

Richard A. Garza
RICHARD A. GARZA OWNER

STATE OF TEXAS)
COUNTY OF HIDALGO)
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RICHARD A. GARZA
KNOWN TO ME TO BE THE PERSON WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE (THEY) EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 3RD DAY OF FEBRUARY 1988.

Jack A. Headley
JACK A. HEADLEY NOTARY PUBLIC
IN AND FOR THE STATE OF TEXAS

THIS PLAT APPROVED BY SANTA CRUZ IRRIGATION DISTRICT No.15 ON THIS 7 DAY OF MARCH, 1988.
THIS PLAT IS HEREBY APPROVED BY SANTA CRUZ IRRIGATION DISTRICT No.15 SUBJECT TO THE CONDITION THAT IF IRRIGATION FROM SAID DISTRICT IS DESIRED TO THE SUBDIVISION, LOTS IN SAID SUBDIVISION, PROVISIONS SHALL BE MADE FOR APPROPRIATE EASEMENTS FOR THE INSTALLATION OF NECESSARY IRRIGATION FACILITIES TO SUCH LOTS FROM THE CLOSEST WATER DISTRICT DELIVERY POINT AND IT SHALL BE THE RESPONSIBILITY OF THE PROPERTY TO INSTALL SUCH NECESSARY FACILITIES.
OWNER
SECRETARY
PRESIDENT

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

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF EDINBURG, ON THIS THE 4TH DAY OF April A.D. 1988
MAYOR

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

Jack A. Headley
JACK A. HEADLEY
REGISTERED PUBLIC SURVEYOR
No. 4984

STATE OF TEXAS
JACK A. HEADLEY
4984
REGISTERED PUBLIC SURVEYOR

FILED
A.D. 19 88 at 12:15 o'clock P. M.
DEC 27 1988
WILLIAM "BILLY" LEO, COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND THAT ALL ASPECTS OF IT ARE IN ACCORDANCE WITH THE CITY OF EDINBURG SUBDIVISION ORDINANCE AND ALL STATE STATUTES GOVERNING SUBDIVISIONS.
MARSHALL W. CRAWFORD
REGISTERED PROFESSIONAL ENGINEER
No. 19070

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 27th day of Dec 1988
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
By ..... Deputy

APPROVED FOR RECORDING
HIDALGO CO. PLANNING DEPT.
BY

CHECKED FOR DRAINAGE
BY

DRAWN: 8-10-88

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	DAVID GARCIA	3-16307
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: DECEMBER 15, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-160307
12/3/15

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

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
			Chuck Hun
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Installed
	Date Approved:	/ /	12 13 15

Name: David Garcia
Balderas

Address: 1106 Carol Ave

Palm Hurst, TX 78573

Phone: (956)-222-4185

Water Supplier: Sharyland

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

Account/ESI No.: N/A

[ ] Temporary Pole [✓] Permanent Service

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

El Sol #3 Lot 4

,

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

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

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

-OR-

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

Sandra D. Cortez 12/3/15

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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Edinburg, Texas 78542
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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3 16307

12/3/15

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

[*Note: To be eligible, the land must not have been subdivided after September 1, 1995.*]

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared David Garcia Balderas,

Known to me [*or* proved to me in the oath of Texas Id Card *or* through TId #365541588 (*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: El Sol #3 Lot 4."

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

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

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

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

-OR-

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

David Garcia Balderas (Signature)

SUBSCRIBED AND SWORN TO before me on December 3, 2015, to certify which, witnesses my hand and seal of office.

Sandra A. Cantu

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 02-16-2016

Doc-2500093

Charge San Jacinto Title Services
SJTC/ GF #1494

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General Warranty Deed

Date: MARCH 28, 2014

Grantor: FIDEL HERNANDEZ and MARIA ELENA HERNANDEZ NKA MARIA ELENA OZUNA

Grantor's Mailing Address: 1106 CAROL AVE.
PALMHURST, TEXAS 78573
HIDALGO COUNTY

Grantee: DAVID GARCIA BALDERAS

Grantee's Mailing Address: 1209 NEVADA STREET
PALMHURST, TEXAS 78573
HIDALGO COUNTY

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

Property (including any improvements):

Lot Four (4), EL SOL SUBDIVISION UNIT III, an addition to the City of Palmhurst, Hidalgo County, Texas, as per map or plat recorded in Volume 30, Page 3B, Map Records of Hidalgo County, Texas, to which reference is hereby made for all pertinent purposes.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

a. Restrictive covenants as recorded in Document No. 436047, Official Records and Volume 30, Page 3B, Map Records, Hidalgo County, Texas.

b. Standby fees, taxes and assessments by any taxing authority for the year 2014, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

c. Statutory rights, rules, regulations, easements and liens in favor of United Irrigation District, pursuant to applicable sections of the Texas Water Code.

d. Easements, building setbacks and reservations as shown according to the map or plat thereof recorded in Volume 30, Page 3B, Map Records of Hidalgo County, Texas.

e. Easement and Right of Way dated September 7, 1949, in favor of Central Power and Light Company, recorded in Volume 681, Page 566, Deed Records, Hidalgo County, Texas.

f. Water Service Agreement dated July 27, 1994, entered into by and between Sharyland Water Supply Corporation and Tropic Valley Corp., recorded under Document No. 407950, Official Records of Hidalgo County, Texas.

g. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated January 25, 1984, recorded in Volume 1947, Page 55, Official Records of Hidalgo County, Texas.

[redacted]

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.

Fidel Hernandez
FIDEL HERNANDEZ

Maria Elena Hernandez
MARIA ELENA HERNANDEZ NKA MARIA ELENA OZUNA

ACKNOWLEDGMENTS

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 28th day of March, 2014, by FIDEL HERNANDEZ.

YVETTE LONGORIA
Notary Public, State of Texas
My Commission Expires
09/16/2016

NOTARY PUBLIC, STATE OF TEXAS

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 28th day of March, 2014, by MARIA ELENA HERNANDEZ. NKA MARIA ELENA OZUNA

YVETTE LONGORIA
Notary Public, State of Texas
My Commission Expires
09/16/2016

NOTARY PUBLIC, STATE OF TEXAS

PREPARED BY:
SLUSHER & ASSOCIATES, PLLC
4900 N. 10TH, STE, F-3
McALLEN, TEXAS 78504
GF# 142426547

AFTER RECORDING, RETURN TO:

DAVID GARCIA BALDERAS
1209 NEVADA STREET
PALMHURST, TEXAS 78573

Chapter 232 Texas LGC Application

APPLICATION NO:
3-16307
Dec. 3, 2015

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

E4830-03-000-0004-00

[1] OWNER: GARCIA, DAVID BALDERAS
1106 CAROL AVE

PALMHURST, TX 78573
Telephone No. 222-4185

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: MOBILE HOMES
. 44-MOBILE HOMES/ RV

[5] SIZE OF STRUCTURE: 840 Sq. Ft.

[6] USE OF BUILDING: RES MH ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
EL SOL UT 3 LOT 4
X-44

LOCATION: 0 TROSPER & 4 ML

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $9,600

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 20' SIDES 6' REAR 15'
18 INCHES ABOVE NATURAL GROUND.

Sandra Cantu — Prepared by — 12/3/15 — Date

H. Garza — Approved by — 12/3/15 — Date

David Garcia Balderas — Signature of Owner or Applicant — 12/3/15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO Panel No. /Suffix: 0295 D Pct: 3

Community No.: 480334

Certification of Elevation Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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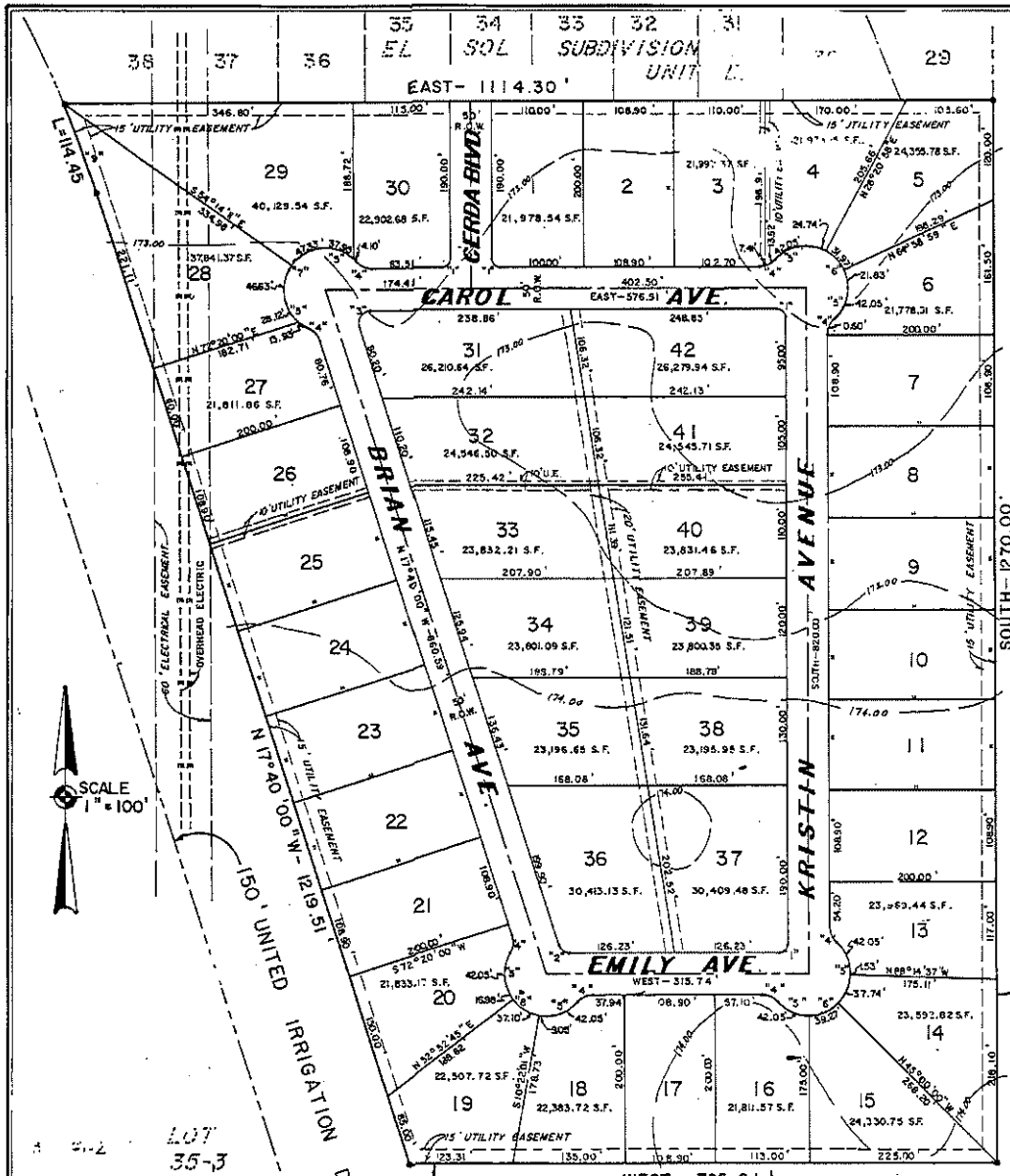
I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL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

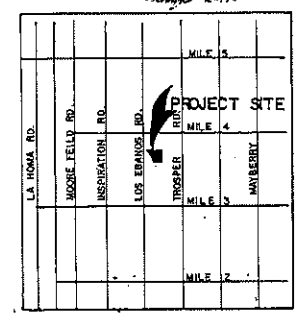
SUBDIVISION PLAT OF

EL SOL SUBDIVISION

UNIT III

BEING 26.461 ACRE OUT OF LOT 35-3 WEST ADDITION TO SHARYLAND SUBDIVISION OUT OF PORCIONS 53,54,55,56 & 57 AS RECORDED IN VOLUME 1 PAGE 56, MAP RECORDS HIDALGO COUNTY, TEXAS .





LOCATION MAP

CURVE DATA				
NO	DELTA	RADIUS	TANGENT	LENGTH
"1"	90°00'00"	10.00'	10.00'	15.71'
"2"	72°20'00"	13.68'	10.00'	17.27'
"3"	107°20'00"	14.62'	20.00'	27.47'
"4"	48°11'20"	25.00'	11.18'	21.03'
"5"	48°11'20"	30.00'	22.36'	42.05'
"6"	90°00'00"	50.00'	50.00'	78.54'
"7"	107°40'00"	30.00'	68.40'	93.96'
"8"	72°20'00"	30.00'	36.55'	63.12'
"9"	09°21'36"	1507.42'	57.45'	114.85'

METES AND BOUNDS DESCRIPTION FOR A 26.461 ACRE TRACT OF LAND

A 26.461 ACRE TRACT OF LAND OUT OF LOT 35-3 WEST ADDITION TO SHARYLAND SUBDIVISION OUT OF PORCIONES 53, 54, 55, 56, AND 57 AS RECORDED IN VOLUME 1, PAGE 56, MAP RECORDS, HIDALGO COUNTY, TEXAS AND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF EL SOL SUBDIVISION UNIT 2 AS RECORDED IN VOLUME 21, PAGE 17 SAID SOUTHEAST CORNER ALSO BEING THE SOUTHEAST CORNER OF LOT 34 OUT OF EL SOL SUBDIVISION, SAID POINT ALSO BEING THE NORTHEAST CORNER OF THIS TRACT;

THENCE SOUTH, 1270.00 FEET ALONG THE EAST LINE OF THIS TRACT TO A POINT FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE WEST, 705.21 FEET ALONG THE SOUTH LINE OF THIS TRACT TO A POINT FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE N 17° 40'00" W, 1219.51 FEET ALONG THE WEST LINE OF THIS TRACT; SAID WEST LINE ALSO BEING THE EAST LINE OF A 150 FOOT R.O.W. BELONGING TO THE UNITED IRRIGATION DISTRICT TO A POINT FOR AN INTERIOR CORNER OF THIS TRACT; SAID POINT BEING ON A POINT OF CURVATURE FOR A CURVE TO THE LEFT HAVING A CENTRAL ANGLE OF 2°58' AND A RADIUS OF 2207.40';

THENCE IN A NORTHWESTERLY DIRECTION ALONG SAID CURVE TO THE LEFT A DISTANCE OF 114.45 FEET TO A POINT FOR THE NORTHWEST CORNER OF THIS TRACT; SAID POINT ALSO BEING THE SOUTHWEST CORNER OF SAID EL SOL SUBDIVISION UNIT II;

THENCE EAST, 1114.30 FEET ALONG THE NORTH LINE OF THIS TRACT; SAID NORTH LINE ALSO BEING THE SOUTH LINE OF SAID EL SOL SUBDIVISION UNIT II TO THE PLACE OF BEGINNING AND CONTAINING 26.461 ACRE OF LAND MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO

THE OWNER(S) OF THE LAND SHOWN ON THIS PLAT AND WHOSE(S) NAME IS/ARE SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZE AGENT DEDICATES TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

OWNER
TROPICAL VALLEY CORP
1101 VINE STREET STE. D
McALLEN, TX. 78501
ROBERT F. POOL III, PRESIDENT

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED

KNOWN TO ME TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE (THEY) EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE.

THIS THE 19 DAY OF August A.D. 19[illegible]

NOTARY PUBLIC, TEXAS
EXPIRATION DATE:

APPROVAL BY WATER DISTRICT

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT No.

ON THIS THE 22nd DAY OF April A.D. 1993

PRESIDENT SECRETARY

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

CITY CLERK MAYOR, CITY OF PALMHURST

THIS SUBDIVISION PLAT OF EL SOL SUBDIVISION UNIT III HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF PALMHURST TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS 20 DAY OF June A.D. 1993

CHAIRMAN

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, REGISTERED PROFESSIONAL ENGINEER AND PUBLIC SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

REGISTERED PROFESSIONAL ENGINEER # 34458
REGISTERED PROFESSIONAL LAND SURVEYOR # 2458

Recorded in Volume 30 Page 38
of the map records of Hidalgo
County, Texas
Melden and Hunt, Inc.
County Surveyors

RECORDED BY: [illegible] 7-5-93

93032

GENERAL NOTES

1. THIS SUBDIVISION IS IN ZONE "C" ON A FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 480334 0275B, EFFECTIVE JANUARY 2, 1981.
4. ALL DRIVEWAYS ACCESSING UNTO ALL PUBLIC ROADS SHALL PROVIDE REINFORCED CONCRETE PIPE CULVERTS AS REQUIRED BY HIDALGO COUNTY.
3. MINIMUM FINISHED FLOOR ELEVATION SHALL BE THE TOP OF THE ROADWAY + 18" AS MEASURED FROM THE CENTER OF THE LOT.
4. THERE ARE NO VIABLE WATER WELLS WITHIN 150 FEET OF THIS SUBDIVISION.
5. ONE SINGLE DWELLING UNIT SHALL BE PERMITTED PER LOT
6. MINIMUM BUILDING SETBACKS SHALL BE AS FOLLOWS:
   FRONT: 20.00 FEET
   SIDE: 10.00 FEET
   REAR: 15.00 FEET

L.L. RODRIGUEZ and ASSOCIATES, INC.
CONSULTING ENGINEERS / PLANNERS / SURVEYORS
3827 N 10th McAllen, Texas STE. 201

DATE OF PREPARATION 3/5/93

VOL. 30 PG. 38

AI-52492 **County Treasurer** **7. A.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Norma Garcia, TREASURER'S OFFICE

Submitted By: Fred Zamarripa, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

Approval of Hidalgo County Monthly Investment Report for October & November 2015

BACKGROUND

Fiscal Impact

Attachments

Oct

Nov

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/03/2015 08:53 AM
Purchasing Department	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Fred Zamarripa		Started On: 12/02/2015 04:44 PM
Final Approval Date: 12/11/2015		

County of Hidalgo, Texas
Monthly Investment Report
For the month ending October 31, 2015

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with Lone Star National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending October 31, 2015 - **$ 50,289.50**

January	42,977.89
February	44,696.62
March	53,523.73
April	52,963.16
May	54,218.09
June	51,693.71
July	52,575.86
August	50,909.53
September	48,454.61
October	50,289.50
November	
December	
Grand Total	$ 502,302.70

Norma G. Garcia

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending October 31, 2015

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	85,000,000.00	85,038,026.33
	Special Revenue	24,000,000.00	24,004,357.44
	Debt Service	3,786,000.00	3,786,537.51
	Capital Projects	32,470,000.00	32,473,863.11
	Proprietary	-	-
	Tax Office	5,714,387.81	5,715,185.96
Total Ending Values		150,970,387.81	151,017,970.35
Beginning Values			
	General	96,000,000.00	96,039,043.65
	Special Revenue	24,000,000.00	24,003,657.35
	Debt Service	-	-
	Capital Projects	18,480,000.00	18,482,952.32
	Proprietary	-	-
	Tax Office	4,779,417.25	4,780,016.62
Total Beginning Values		143,259,417.25	143,305,669.94
Change in Values			
	General	(11,000,000.00)	(11,001,017.32)
	Special Revenue	-	700.09
	Debt Service	3,786,000.00	3,786,537.51
	Capital Projects	13,990,000.00	13,990,910.79
	Proprietary	-	-
	Tax Office	934,970.56	935,169.34
Total Change in Values		7,710,970.56	7,712,300.41

Weighted Average Maturity in Days	63.32
Interest Income Earned this Month	50,289.50
Overall Yield of Portfolio	0.38%
Interest Received this Month	2,706.96
Accrued Interest at the End of Month	47,582.54

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending October 31, 2015

Investments	January '15	February '15	March '15	April '15	May '15	June '15
Accrued interest for month	42,613.85	44,095.77	52,867.77	50,828.86	52,686.31	49,292.26
Interest received (within month investments)	20.02	-	-	119.80	-	-
Interest received (previous month investments)	34.93	377.90	158.31	1,246.13	889.70	1,791.31
Total interest income earned for month	42,668.80	44,473.67	53,026.08	52,194.79	53,576.01	51,083.57

	July '15	August '15	September '15	October '15	November '15	December '15
Accrued interest for month	51,527.03	48,779.69	46,252.69	47,582.54		
Interest received (within month investments)	69.37	-	83.62	91.06		
Interest received (previous month investments)	472.10	1,553.12	493.31	915.57		
Total interest income earned for month	52,068.50	50,332.81	46,829.62	48,589.17	-	-

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending October 31, 2015

10/31/2015

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
											*		*		*	
Pool	Capital Project	- - -	TXT01480860	12/17/14	11/01/15	319	319	1	16,480,000.00	16,480,000.00	0.21%	2,992.16	30,851.37	16,480,000.00	16,482,992.16	Texas CLASS
Pool	Capital Project	1347	TXT02479121	10/23/15	11/01/15	9	9	1	15,990,000.00	15,990,000.00	0.22%	870.95	871.74	15,990,000.00	15,990,870.95	Texas CLASS
Pool	Debt Service	- - -	TXT02429885	10/08/15	11/01/15	24	24	1	3,786,000.00	3,786,000.00	0.22%	537.51	550.41	3,786,000.00	3,786,537.51	Texas CLASS
Pool	General Fund	1100	TXT01537229	01/07/15	11/01/15	298	298	1	10,000,000.00	10,000,000.00	0.21%	1,817.61	17,488.11	10,000,000.00	10,001,817.61	Texas CLASS
Pool	General Fund	1100	1128546	02/18/15	11/01/15	256	256	1	-	-	0.18%	749.80	-	-	749.80	Lone Star Pool
CD	General Fund	1100	45211565	11/20/13	11/20/15	730	711	20	5,000,000.00	100,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211569	11/20/13	11/20/15	730	711	20	5,000,000.00	100,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211570	11/20/13	11/20/15	730	711	20	5,000,000.00	100,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211571	11/20/13	11/20/15	730	711	20	5,000,000.00	100,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211572	11/20/13	11/20/15	730	711	20	5,000,000.00	100,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211573	11/20/13	11/20/15	730	711	20	5,000,000.00	100,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211574	11/20/13	11/20/15	730	711	20	5,000,000.00	100,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211575	11/20/13	11/20/15	730	711	20	5,000,000.00	100,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45211576	11/20/13	11/20/15	730	711	20	5,000,000.00	100,000,000.00	0.55%	2,335.62	55,000.00	5,000,000.00	5,002,335.62	Lone Star National
CD	General Fund	1100	45213562	11/20/14	11/21/16	732	346	387	5,000,000.00	1,935,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213564	11/20/14	11/21/16	732	346	387	5,000,000.00	1,935,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213565	11/20/14	11/21/16	732	346	387	5,000,000.00	1,935,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213566	11/20/14	11/21/16	732	346	387	5,000,000.00	1,935,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213843	01/21/15	01/20/16	364	284	81	5,000,000.00	405,000,000.00	0.40%	1,698.63	19,945.21	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45213844	01/21/15	01/20/16	364	284	81	5,000,000.00	405,000,000.00	0.40%	1,698.63	19,945.21	5,000,000.00	5,001,698.63	Lone Star National
Pool	Motor Vehicle	1100	TXT02425078	10/07/15	11/04/15	28	25	4	768,627.32	3,074,509.28	0.21%	113.56	126.30	768,627.32	768,740.88	Texas CLASS
Pool	Motor Vehicle	1100	TXT02444848	10/14/15	11/12/15	29	18	12	731,019.25	8,772,231.00	0.21%	78.59	124.41	731,019.25	731,097.84	Texas CLASS
Pool	Motor Vehicle	1100	TXT02474214	10/22/15	11/18/15	27	10	18	527,010.72	9,486,192.96	0.21%	31.88	83.50	527,010.72	527,042.60	Texas CLASS
Pool	Motor Vehicle	1100	TXT02498967	10/29/15	11/25/15	27	3	25	587,730.52	14,693,263.00	0.21%	11.05	93.13	587,730.52	587,741.57	Texas CLASS
Pool	Special Inventory	1246	TXT01881313	04/24/15	11/01/15	191	191	1	825,000.00	825,000.00	0.21%	149.92	924.73	825,000.00	825,149.92	Texas CLASS
Pool	Special Inventory	1246	TXT02059193	06/19/15	11/01/15	135	135	1	925,000.00	925,000.00	0.21%	168.11	732.83	925,000.00	925,168.11	Texas CLASS
Pool	Special Inventory	1246	TXT02269959	08/24/15	11/01/15	69	69	1	900,000.00	900,000.00	0.21%	163.40	364.43	900,000.00	900,163.40	Texas CLASS
Pool	Special Inventory	1246	TXT02405428	10/01/15	11/01/15	31	31	1	450,000.00	450,000.00	0.21%	81.64	81.87	450,000.00	450,081.64	Texas CLASS
Pool	Special Revenue	- - -	TXT02054775	06/18/15	11/01/15	136	136	1	22,000,000.00	22,000,000.00	0.21%	3,994.37	17,558.53	22,000,000.00	22,003,994.37	Texas CLASS
Pool	Special Revenue	1297	TXT02361855	09/18/15	11/01/15	44	44	1	2,000,000.00	2,000,000.00	0.21%	363.07	516.43	2,000,000.00	2,000,363.07	Texas CLASS
	TOTALS								150,970,387.81	9,559,382,196.24		47,582.54	865,970.53	150,970,387.81	151,017,970.35	

* (Average) with pools, investment rates change daily
- - - indicates more than one account number for that fund

Avg. yield
0.38%

WAM
63.32

County of Hidalgo, Texas
Monthly Investment Report
For the month ending November 30, 2015

This report is made in accordance with provisions of Government Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioners' Court. The investments held in Hidalgo County's portfolio comply with the Public Funds Investment Act and with the County's investment policy and strategies.

Cash Availability

Cash balances are monitored with Lone Star National Bank on a daily basis, in which available cash is determined for investments to be made by 9:30 a.m. of the next working day.

Summary

The total interest income earned for the month ending November 30, 2015 - **$ 47,599.03**

January	42,977.89
February	44,696.62
March	53,523.73
April	52,963.16
May	54,218.09
June	51,693.71
July	52,575.86
August	50,909.53
September	48,454.61
October	50,289.50
November	47,599.03
December	
Grand Total	$ 549,901.73

Norma G. García

Norma G. Garcia, CIO
Hidalgo County Treasurer

County of Hidalgo, Texas
Office of the County Treasurer
Summary Report on Investments
For the month ending November 30, 2015

	FUND	BOOK VALUE	MARKET VALUE
Ending Values			
	General	71,000,000.00	71,018,595.53
	Special Revenue	24,000,000.00	24,004,747.67
	Debt Service	3,786,000.00	3,786,748.92
	Capital Projects	30,970,000.00	30,976,126.31
	Proprietary	-	-
	Tax Office	5,468,859.76	5,469,734.55
Total Ending Values		135,224,859.76	135,255,952.98
Beginning Values			
	General	85,000,000.00	85,038,026.33
	Special Revenue	24,000,000.00	24,004,357.44
	Debt Service	3,786,000.00	3,786,537.51
	Capital Projects	32,470,000.00	32,473,863.11
	Proprietary	-	-
	Tax Office	5,714,387.81	5,715,185.96
Total Beginning Values		150,970,387.81	151,017,970.35
Change in Values			
	General	(14,000,000.00)	(14,019,430.80)
	Special Revenue	-	390.23
	Debt Service	-	211.41
	Capital Projects	(1,500,000.00)	(1,497,736.80)
	Proprietary	-	-
	Tax Office	(245,528.05)	(245,451.41)
Total Change in Values		(15,745,528.05)	(15,762,017.37)

Weighted Average Maturity in Days	191.39
Interest Income Earned this Month	47,599.03
Overall Yield of Portfolio	0.37%
Interest Received this Month	16,505.81
Accrued Interest at the End of Month	31,093.22

County of Hidalgo, Texas
Office of the County Treasurer
Schedule of Interest Reported
For the month ending November 30, 2015

Investments	January '15	February '15	March '15	April '15	May '15	June '15
Accrued interest for month	42,613.85	44,095.77	52,867.77	50,828.86	52,686.31	49,292.26
Interest received (within month investments)	20.02	-	-	119.80	-	-
Interest received (previous month investments)	34.93	377.90	158.31	1,246.13	889.70	1,791.31
Total interest income earned for month	42,668.80	44,473.67	53,026.08	52,194.79	53,576.01	51,083.57

	July '15	August '15	September '15	October '15	November '15	December '15
Accrued interest for month	51,527.03	48,779.69	46,252.69	47,582.54	31,093.22	
Interest received (within month investments)	69.37	-	83.62	91.06	-	
Interest received (previous month investments)	472.10	1,553.12	493.31	915.57	15,856.30	
Total interest income earned for month	52,068.50	50,332.81	46,829.62	48,589.17	46,949.52	-

County of Hidalgo, Texas
Office of the County Treasurer
Financial Investment Report
For the month ending November 30, 2015

11/30/2015

Type	Fund Name	Fund #	Investment Number	Purchase Date	Maturity Date	Term	Days in Term	Days till Mat.	Par	WAM	Interest Rate	Accrued Int in mth	Yield	Book Value	Market Value	Institution
											*		*		*	
Pool	Capital Project	- - -	TXT01480860	12/17/14	12/01/15	349	349	1	14,980,000.00	14,980,000.00	0.24%	2,963.27	34,519.26	14,980,000.00	14,982,963.27	Texas CLASS
Pool	Capital Project	1347	TXT02479121	10/23/15	12/01/15	39	39	1	15,990,000.00	15,990,000.00	0.24%	3,163.04	4,117.53	15,990,000.00	15,993,163.04	Texas CLASS
Pool	Debt Service	- - -	TXT02429885	10/08/15	12/01/15	54	54	1	3,786,000.00	3,786,000.00	0.24%	748.92	1,349.89	3,786,000.00	3,786,748.92	Texas CLASS
Pool	General Fund	1100	TXT01537229	01/07/15	12/01/15	328	328	1	6,000,000.00	6,000,000.00	0.24%	1,186.92	12,994.19	6,000,000.00	6,001,186.92	Texas CLASS
Pool	General Fund	1100	1204116	11/25/15	12/01/15	6	6	1	10,000,000.00	10,000,000.00	0.20%	333.27	328.77	10,000,000.00	10,000,333.27	Lone Star Pool
CD	General Fund	1100	45213562	11/20/14	11/21/16	732	376	357	5,000,000.00	1,785,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213564	11/20/14	11/21/16	732	376	357	5,000,000.00	1,785,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213565	11/20/14	11/21/16	732	376	357	5,000,000.00	1,785,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213566	11/20/14	11/21/16	732	376	357	5,000,000.00	1,785,000,000.00	0.65%	2,760.27	65,178.08	5,000,000.00	5,002,760.27	Lone Star National
CD	General Fund	1100	45213843	01/21/15	01/20/16	364	314	51	5,000,000.00	255,000,000.00	0.40%	1,698.63	19,945.21	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45213844	01/21/15	01/20/16	364	314	51	5,000,000.00	255,000,000.00	0.40%	1,698.63	19,945.21	5,000,000.00	5,001,698.63	Lone Star National
CD	General Fund	1100	45215913	11/24/15	11/24/17	731	7	725	5,000,000.00	3,625,000,000.00	0.55%	527.40	55,075.34	5,000,000.00	5,000,527.40	Lone Star National
CD	General Fund	1100	45215194	11/24/15	11/24/17	731	7	725	5,000,000.00	3,625,000,000.00	0.55%	527.40	55,075.34	5,000,000.00	5,000,527.40	Lone Star National
CD	General Fund	1100	45215195	11/24/15	11/24/17	731	7	725	5,000,000.00	3,625,000,000.00	0.55%	527.40	55,075.34	5,000,000.00	5,000,527.40	Lone Star National
CD	General Fund	1100	45215196	11/24/15	11/24/17	731	7	725	5,000,000.00	3,625,000,000.00	0.55%	527.40	55,075.34	5,000,000.00	5,000,527.40	Lone Star National
CD	General Fund	1100	45215197	11/24/15	11/24/17	731	7	725	5,000,000.00	3,625,000,000.00	0.55%	527.40	55,075.34	5,000,000.00	5,000,527.40	Lone Star National
Pool	Motor Vehicle	1100	TXT02523883	11/04/15	12/02/15	28	27	2	602,766.63	1,205,533.26	0.24%	107.84	111.44	602,766.63	602,874.47	Texas CLASS
Pool	Motor Vehicle	1100	TXT02548976	11/12/15	12/09/15	27	19	9	713,134.13	6,418,207.17	0.24%	90.43	127.13	713,134.13	713,224.56	Texas CLASS
Pool	Motor Vehicle	1100	TXT02574513	11/19/15	12/16/15	27	12	16	504,632.06	8,074,112.96	0.24%	40.78	89.96	504,632.06	504,672.84	Texas CLASS
Pool	Motor Vehicle	1100	TXT02594897	11/25/15	12/23/15	28	6	23	548,326.94	12,611,519.62	0.24%	22.17	101.37	548,326.94	548,349.11	Texas CLASS
Pool	Special Inventory	1246	TXT01881313	04/24/15	12/01/15	221	221	1	825,000.00	825,000.00	0.24%	163.31	1,203.84	825,000.00	825,163.31	Texas CLASS
Pool	Special Inventory	1246	TXT02059193	06/19/15	12/01/15	165	165	1	925,000.00	925,000.00	0.24%	183.12	1,007.74	925,000.00	925,183.12	Texas CLASS
Pool	Special Inventory	1246	TXT02269959	08/24/15	12/01/15	99	99	1	900,000.00	900,000.00	0.24%	178.15	588.30	900,000.00	900,178.15	Texas CLASS
Pool	Special Inventory	1246	TXT02405428	10/01/15	12/01/15	61	61	1	450,000.00	450,000.00	0.24%	88.99	181.25	450,000.00	450,088.99	Texas CLASS
Pool	Special Revenue	- - -	TXT02054775	06/18/15	12/01/15	166	166	1	22,000,000.00	22,000,000.00	0.24%	4,351.97	24,113.21	22,000,000.00	22,004,351.97	Texas CLASS
Pool	Special Revenue	1297	TXT02361855	09/18/15	12/01/15	74	74	1	2,000,000.00	2,000,000.00	0.24%	395.70	977.21	2,000,000.00	2,000,395.70	Texas CLASS
	TOTALS								135,224,859.76	25,881,165,373.01		31,093.22	657,790.55	135,224,859.76	135,255,952.98	

* (Average) with pools, investment rates change daily
- - - indicates more than one account number for that fund

Avg. yield
0.37%

WAM
191.39

AI-52653 **Executive Office** **8. A.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan hardship withdrawal request for Employee #122335

BACKGROUND

Fiscal Impact

Attachments

FORM

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/11/2015 10:11 AM
Manuel Chapa	Manuel Chapa	12/11/2015 02:45 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Monica Badillo Started On: 12/11/2015 10:07 AM

Final Approval Date: 12/11/2015

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee #122335

Participant N[redacted]

Address [redacted]

Social Securi[redacted]

SECTION I –

I understand tha[redacted] the withdrawal [redacted] distributions, oth[redacted] me under the Pl[redacted] taxable as ordinary income in the calendar year in which I receiv[redacted] unless I am at least 59-1/2 years of age or I use the funds withdrawn [redacted] expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

(✓) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 8000.00 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 [redacted] Date 12-10-15

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- *S&A* will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 980-7133

CC 12/15/15

AI-52640 **Executive Office** **8. B.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way - Approval of Permits:
Hidalgo Wind Farm LLC:
* Soil Sample #1: On Kotzur Rd., approximately 300 ft. west of the intersection of Kotzur Rd and FM 490.
* Soil Sample #2: On Kotzur Rd., approximately .5 miles west and then north of the intersection of Kotzur Rd. and FM 490.
* Soil Sample #3: On Kotzur Rd., approximately 1.27miles west and then north of the intersection of Kotzur Rd. and FM 490.
* Soil Sample #4: On Mile 16 Rd., approximately 700 ft. west of the intersection of Mile 16 Rd. and FM 2058.
* Soil Sample #5: On Mile16 Rd., approximately 1.04 miles west of the intersection of Mile 16 Rd. and FM 2058.
* Soil Sample #6: On Ware Rd., approximately 100 ft. north of the intersection of Ware Rd. and FM 490.
* Soil Sample # 7: On Ware Rd, approximately .31 miles north of the intersection of Ware Rd. and FM 490.

BACKGROUND

Fiscal Impact

Attachments

Hidalgo Wind Farm LLC- Pct. 3

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2015 10:10 AM
Manuel Chapa	Manuel Chapa	12/11/2015 01:30 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Rebecca Gomez Started On: 12/11/2015 08:22 AM
Final Approval Date: 12/11/2015

REVISED JANUARY 2015

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, hereinafter called the "County", by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 15th day of December, 2015 does by these presents **GRANT, GIVE AND RELINQUISH TO:** Hidalgo Wind Farm LLC hereinafter called Permittee, the Right, Privilege and Authority to perform certain work ("Work"), **described as follows:**

- Soil Sample #1: On Kotzur Rd., approximately 300 ft. west of the intersection of Kotzur Rd. and FM 490.
- Soil Sample #2: On Kotzur Rd., approximately .5 miles west and then north of the intersection of Kotzur Rd. and FM 490.
- Soil Sample #3: On Kotzur Rd., approximately 1.27 miles west and then north of the intersection of Kotzur Rd. and FM490.
- Soil Sample #4: On Mile 16 Rd., approximately 700 ft. west of the intersection of Mile 16 Rd. and FM 2058.
- Soil Sample #5: On Mile 16 Rd., approximately 1.04 miles west of the intersection of Mile 16 Rd. and FM 2058.
- Soil Sample #6: On Ware Rd., approximately 100 ft. north of the intersection of Ware Rd. and FM 490.
- Soil Sample #7: On Ware Rd., approximately .31 miles north of the intersection of Ware Rd. and FM 490.

The granting, giving and authorizing of permission for the said aforenamed Permittee to do such Work along the above described public road being conditioned that Permittee agrees that:

1. Intentionally deleted.

2. The Permittee will employ a competent person or firm to do such Work and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake 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 obtain all permits required by any jurisdiction and will use all proper caution in performing the work to prevent injury to all persons and property.

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 County has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-52457 **Auditor's Office** **9. A.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Nereyda Gonzalez, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of October 2015.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

BACKGROUND

Fiscal Impact

Attachments

REPORT
report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2015 10:46 AM
Glinda Pacheco	Glinda Pacheco	12/03/2015 09:14 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Nereyda Gonzalez Started On: 12/01/2015 09:40 AM

Final Approval Date: 12/11/2015

Hidalgo County, Texas

Monthly Financial Report

(Unaudited and Unadjusted)

(Excluding Related Agencies & Component Unit)

October 31, 2015

Prepared by the Office of the County Auditor

Raymundo Eufracio, C.P.A.

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
October 31, 2015

Table of Contents

County Auditor's Letter of Transmittal ..... *i*

Section 1 - Financial Statements
- Consolidated Balance Sheet - All Fund Types and Account Groups..... 1
- Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds..... 2

Section 2 - Other Supplementary Information
- Schedule of Cash Receipts and Disbursements..... 3
- Schedule of Interfund Transfers..... 5
- Schedule of Long-Term Debt Outstanding..... 6
- Schedule of Debt Requirements..... 6

Section 3 - Budget Status
- Summary of Revenues and Expenditures - Budget to Actual - By Fund..... 7
- Statement of Revenues, Expenditures and Changes in Fund Balances - Budget to Actual - General Fund..... 9
- Budget Status by Department - General Fund..... 10
- Budget Status by Project - Capital Outlay Fund..... 13
- Budget Status by Project - Tax Notes, Series 2007..... 14
- Budget Status by Project - Sale of Capital Assets funded by C.O. 15
- Budget Status by Project - Tax Notes, Series 2014. 17
- Budget Status by Project - TXDOT Projects Fund..... 18
- Budget Status by Project - Certificates of Obligation, Series 1998..... 19
- Budget Status by Project - Certificates of Obligation, Series 2000..... 20
- Budget Status by Project - Certificates of Obligation, Series 2001..... 21
- Budget Status by Project - Certificates of Obligation, Series 2002..... 23
- Budget Status by Project - Certificates of Obligation, Series 2004..... 24
- Budget Status by Project - Certificates of Obligation, Series 2006..... 25
- Budget Status by Project - Certificates of Obligation, Series 2009..... 26
- Budget Status by Project - Certificates of Obligation, Series 2009B&C..... 28
- Budget Status by Project - Certificates of Obligation, Series 2010A&B..... 29
- Budget Status by Project - Certificates of Obligation, Series 2014..... 31
- Budget Status by Project - Certificates of Obligation, Series 2015A..... 32
- Project Summary - Precinct 1-Roads..... 33
- Project Summary - Precinct 2-Roads..... 34
- Project Summary - Precinct 3-Roads..... 35
- Project Summary - Precinct 4-Roads..... 36
- Project Summary - Transfers Out-Capital Outlay..... 37
- Project Summary - Transfers Out-TXDOT Projects..... 38

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

December 15, 2015

The Honorable District Judges of Hidalgo County and the Honorable Members of the Hidalgo County Commissioners Court:

The unaudited and unadjusted Monthly Financial Report of Hidalgo County, Texas, for the month ended October 31, 2015 is hereby submitted as required by Sections 114.023-.025 of the Local Government Code. This report was prepared by the County Auditor's staff and is intended for informational purposes only. This report does not contain financial information for the County's related agencies (Community Service Agency, Head Start Program, and Urban County), component unit (Drainage District No. 1), or the various officials trust and agency funds. Financial information for the County's related agencies and component unit is compiled annually by the independent auditors for inclusion in the County's Comprehensive Annual Financial Report.

The Monthly Financial Report is presented in three sections: Financial Statements, Other Supplementary Information and Budget Status. The Financial Statement section contains a Consolidated Balance Sheet for all fund types and account groups and a Statement of Revenues, Expenditures and Changes in Fund Balances for governmental fund types. The Other Supplementary Information section contains information on receipts and disbursements, interfund transfers and long-term debt outstanding. The Budget Status section contains budget to actual comparisons by fund type for governmental funds, and general fund expenditures and transfers out budget to actual comparison by department.

Should you have any questions concerning this report, please do not hesitate to contact the County Auditor's Office at (956) 318-2511 extension 4669.

Respectfully submitted,

Raymundo Eufracio, C.P.A.
County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Financial Statements

County of Hidalgo, Texas
Consolidated Balance Sheet
All Fund Types and Account Groups
October 31, 2015

	Governmental Fund Types				Proprietary Fund Types		Fund Types	Account Groups		Totals
	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Trust & Agency	Capital Assets	General Long-Term Debt	(Memo Only) October 31, 2015
ASSETS AND OTHER DEBITS										
Assets:										
Cash	91,517	14,509,218	1,564,561	6,901	1,026,061	320,456	7,057,173	-	-	24,575,887
Investments	87,614,388	27,100,000	32,470,000	3,786,000	-	-	1,986,961	-	-	152,957,349
Receivables (net of allowance										-
for uncollectibles)	11,126,828	46,100	20,539	1,274,495	-	1,935	-	-	-	12,469,897
Due from other governments	2,562,004	3,109,545	3,233,998	-	-	-	-	-	-	8,905,547
Due from other funds	-	-	9,762	174,578	-	1,811,990	-	-	-	1,996,329
Due from component unit	2,011	-	-	-	-	-	-	-	-	2,011
Inventories	821,206	-	-	-	-	-	-	-	-	821,206
Prepaid items	-	980	-	-	-	-	-	-	-	980
Advances to other funds	96,525	10,400	-	-	-	150,000	-	-	-	256,925
Other assets	-	-	-	-	-	-	-	-	-	-
Capital assets (net of accum depr):										-
Land	-	-	-	-	1,001,093	-	4,485,371	38,066,232	-	43,552,696
Infrastructure	-	-	-	-	-	-	-	433,190,800	-	433,190,800
Buildings	-	-	-	-	-	-	-	149,709,143	-	149,709,143
Improvements other than buildings	-	-	-	-	-	-	-	17,158,157	-	17,158,157
Machinery and equipment	-	-	-	-	-	44,674	-	95,943,753	-	95,988,426
Construction in progress	-	-	-	-	-	-	-	2,795,179	-	2,795,179
Amount available for										
retirement of long-term debt	-	-	-	-	-	-	-	-	3,986,478	3,986,478
Amount to be provided for										
retirement of long-term debt	-	-	-	-	-	-	-	-	173,725,217	173,725,217
Total assets	102,314,479	44,776,244	37,298,860	5,241,973	2,027,155	2,329,054	13,529,505	736,863,264	177,711,696	1,122,092,230
LIABILITIES, EQUITY AND OTHER CREDITS										
Liabilities:										
Bank overdraft	-	-	-	-	-	-	-	-	-	-
Accounts payable	1,166,930	(1,753)	13,698	-	1,388	-	3,887,090	-	-	5,067,352
Vouchers payable	-	-	-	-	-	-	-	-	-	-
Claims and judgments	-	-	-	-	-	3,439,000	1,135,127	-	-	4,574,127
Retainage payable	-	250	516,302	-	-	-	-	-	-	516,552
Arbitrage payable	-	-	-	-	-	-	-	-	-	-
Due to other funds	4,734,771	1,069,058	-	-	-	-	1,807,346	-	-	7,611,176
Due to other governments	702,472	541,310	-	-	-	-	-	-	-	1,243,782
Due to component unit	4,449	439,519	882,784	-	-	-	-	-	-	1,326,752
Held in escrow	1,520,893	3,830	-	-	-	-	6,472,334	-	-	7,997,056
Unearned revenues	106,000	6,515,633	-	-	-	-	-	-	-	6,621,633
Unavailable revenues	13,796,476	540,256	2,519,233	1,255,495	-	872	-	-	-	18,112,332
Undistributed receipts	3,280,485	-	-	-	-	-	-	-	-	3,280,485
Capital lease payable	-	-	-	-	-	14,083	-	-	-	14,083
General oblig bonds payable	-	-	-	-	-	-	-	-	172,950,000	172,950,000
Notes payable	-	-	-	-	-	-	-	-	4,761,696	4,761,696
Closure and post-closure costs	-	-	-	-	1,634,386	-	-	-	-	1,634,386
Total liabilities	25,312,475	9,108,104	3,932,017	1,255,495	1,635,773	3,453,956	13,301,897	-	177,711,696	235,711,412
Equity and other credits:										
Net investment in capital assets	-	-	-	-	1,001,093	30,590	-	736,863,264	-	737,894,948
Unrestricted	-	-	-	-	(676,614)	(1,305,492)	-	-	-	(1,982,106)
Nonspendable	1,060,347	10,400	-	-	-	150,000	-	-	-	1,220,747
Restricted	2,519,944	35,657,740	-	-	66,902	-	-	-	-	38,244,585
Committed	-	-	-	3,986,478	-	-	-	-	-	3,986,478
Assigned	6,436,694	-	33,366,843	-	-	-	-	-	-	39,803,537
Unassigned	66,985,020	-	-	-	-	-	227,608	-	-	67,212,628
Total equity and other credits	77,002,004	35,668,140	33,366,843	3,986,478	391,381	(1,124,902)	227,608	736,863,264	-	886,380,818
Total liabilities, equity and other credits	102,314,479	44,776,244	37,298,860	5,241,973	2,027,155	2,329,054	13,529,505	736,863,264	177,711,696	1,122,092,230

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the Tenth Month Ended October 31, 2015

	General	Special Revenue	Capital Projects	Debt Service	Total Governmental Funds
Revenues					
Taxes	151,219,001	14,866	-	17,548,970	168,782,836
Licenses and permits	1,341,588	4,974,585	-	-	6,316,173
Intergovernmental revenues	9,067,031	25,868,886	291,565	476,098	35,703,580
Charges for services	12,839,668	7,288,265	-	-	20,127,933
Fines & forfeitures	365,191	5,849,802	-	-	6,214,993
Special assessments	-	35,912,479	-	-	35,912,479
Interest earnings	(222,205)	32,734	31,365	8,954	(149,153)
Miscellaneous	1,848,569	165,847	14,082	1,030	2,029,528
Total revenues	176,458,842	80,107,463	337,012	18,035,052	274,938,369
Expenditures					
General government					
Judicial	25,841,759	3,042,807	245,075	-	29,129,641
Executive	2,371,767	-	29,401	-	2,401,168
Elections	1,389,759	18,588	8,599	-	1,416,946
Financial administration	21,021,123	700,849	-	-	21,721,972
Other	8,635,706	-	1,901,483	-	10,537,189
Public safety					
Police	23,307,752	3,728,282	2,771,713	-	29,807,747
Fire	778,170	-	35,665	-	813,835
Corrections	29,850,182	15,623,235	5,738,008	-	51,211,425
Other protection	1,996,304	-	35,577	-	2,031,881
Highways and streets	-	16,102,075	7,259,642	-	23,361,717
Sanitation	3,917,387	-	-	-	3,917,387
Drainage	-	-	-	-	-
Health and welfare	12,912,508	45,045,417	400	-	57,958,325
Culture and recreation	2,640,025	169,302	22,849	-	2,832,176
Conservation	588,492	-	22,125	-	610,616
Urban and economic development	464,375	-	-	-	464,375
Debt service					
Principal	-	-	-	14,616,011	14,616,011
Interest and fiscal agent fees	1,561	-	-	6,551,714	6,553,276
Issuance costs	-	-	230,422	591,418	821,839
Advance refunding escrow	-	-	-	283,435	283,435
Intergovernmental expenditures	-	616,492	-	-	616,492
Total expenditures	135,716,869	85,047,046	18,300,958	22,042,578	261,107,452
Excess (deficiency) of revenues over (under) expenditures	40,741,973	(4,939,583)	(17,963,947)	(4,007,526)	13,830,917
Other financing sources (uses):					
Sale of capital assets	31,504	637,866	16,399	-	685,770
General long-term debt issued	-	-	16,230,422	42,301,642	58,532,064
Long-term notes issued	-	-	-	-	-
Transfers in	-	7,032,228	-	3,510,022	10,542,249
Transfers out	(8,739,807)	(335,894)	-	(1,466,548)	(10,542,249)
Payment to refunded bond escrow agent	-	-	-	(41,782,722)	(41,782,722)
Total other financing sources (uses)	(8,708,302)	7,334,199	16,246,821	2,562,393	17,435,111
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	32,033,671	2,394,616	(1,717,126)	(1,445,133)	31,266,028
Fund balance at December 31, 2014	45,085,050	49,365,542	35,277,455	5,427,776	135,155,823
Prior period adjustments	6,946	-	-		6,946
Fund balance at December 31, 2014, as restated	45,091,996	49,365,542	35,277,455	5,427,776	135,162,769
Adjusting journal entries	(123,662)	(16,092,018)	(193,486)	3,835	(16,405,331)
Fund balance ended October 31, 2015	77,002,004	35,668,140	33,366,843	3,986,478	150,023,466

This statement was prepared primarily on the cash basis of accounting.

Other Supplementary Information

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
October 31, 2015

	Fund	Beginning Balance October 1, 2015	Receipts	Disbursements	Ending Balance October 31, 2015
General Fund					
1100	General Fund	5,284,384	22,007,241	27,200,108	91,517
	Total General Fund	5,284,384	22,007,241	27,200,108	91,517
Special Revenue Funds					
1200	Road & Bridge County Wide	3,105,545	3,789,451	2,408,268	4,486,727
1212	Parks Precinct No. 2	-	-	-	-
1220	LEOSE	31,283	395	6,313	25,365
1221	District Attorney Motor Vehicle Theft	32	-	-	32
1222	District Attorney Bad Check Processing	45,848	14,434	10,647	49,635
1223	District Attorney Investigations H.B. 65	788,652	30,814	105,845	713,621
1224	Drug Abuse Prevention and Rehabilitation	36,759	50	-	36,809
1225	Pretrial Intervention Prgm Fund	107,375	21	43,844	63,552
1226	Sheriff Investigations	18,882	-	-	18,882
1227	Sheriff Investigations H.B. 65	495,523	185	1,190	494,518
1228	Sheriff Equitable Sharing - Treasury Funds	39,778	138	14,037	25,878
1229	Sheriff Equitable Sharing - Justice Funds	10,126	21,950	54,091	(22,015)
1230	Constable Pct. 3 Investigations H.B. 65	25,434	2	-	25,436
1231	Constable Pct. 4 Investigations H.B. 65	60,163	3	-	60,166
1232	Constable Pct. 5 Investigations H.B. 65	-	-	-	-
1233	Constable Pct. 1 Investigations H.B. 65	6,482	-	-	6,482
1234	County Child Abuse Prevention	34,389	2	-	34,391
1235	District Clerk Records Management & Preservation	29,158	33	-	29,191
1236	District Clerk Title IV-D	23,708	1	-	23,710
1237	County Clerk Records Management & Preservation	459,042	343	2,558	456,827
1238	County Records Management & Preservation	63,624	19	34,436	29,208
1239	Court Reporter Service	30,554	18	19,629	10,942
1240	Juvenile Delinquency Prevention	4,269	-	-	4,269
1241	Courthouse Security	197,173	9	92,666	104,516
1242	Justice Court Technology	37,962	114	27,673	10,403
1243	Contributions	24,747	49	4,527	20,269
1245	Justice Court Building Security	29,627	17	85,927	(56,282)
1246	Tax Assessor-Collector Special Vehicle Inventory	624,313	1,870	453,101	173,081
1247	Law Library	123,515	1,395	39,840	85,069
1249	County Indigent Health Care	-	-	-	-
1250	Supplemental Court Guardianship	76,311	4	-	76,315
1251	HIDTA Chapter 59	190,363	53,967	8,879	235,451
1252	HIDTA US Treasury	137,311	247	39,448	98,110
1253	HIDTA Other States	20,070	33	12,969	7,134
1254	HIDTA US Justice	30,079	5,341	1,165	34,254
1255	County & District Court Technology	33,286	2	-	33,287
1256	DA US Department of Justice	171,791	9	-	171,799
1257	Constable Pct.3 Treasury	14,879	-	-	14,879
1258	Local Provider Participation	23,302,508	13,937,838	27,873,289	9,367,056
1259	Constable Pct.4 Federal Sharing - Treasury	6,931	-	-	6,931
1260	Constable Pct.2 Chapter 59	4,550	-	-	4,550
1261	Constable Pct.4 Federal Sharing - DOJ	23,136	1	1,904	21,233
1280	Designated Purpose Grants - Level 0	552,494	69	-	552,564
1281	Designated Purpose Grants - Level 1	(57,378)	26,790	26,365	(56,953)
1282	Designated Purpose Grants - Level 2	(70,830)	33,207	16,426	(54,049)
1283	Designated Purpose Grants - Level 3	317,023	465	124,817	192,672
1284	Designated Purpose Grants - Level 4	(611,465)	61,181	257,047	(807,330)
1285	Designated Purpose Grants - Level 5	(130,690)	82,754	45,342	(93,278)
1286	Designated Purpose Grants - Level 6	(9,963)	997	-	(8,966)
1287	Designated Purpose Grants - Level 7	-	-	-	-
1289	Designated Purpose Grants - Level 9	(57,812)	11,725	45,723	(91,810)
1291	HIDTA Grants	(107,854)	56,258	88,123	(139,718)
1292	WIC Grants	(1,730,892)	877,948	1,182,816	(2,035,760)
1293	Health Department Grants	215,485	190,590	295,877	110,198
1294	Juvenile Probation Department Grants	39,627	57,520	188,337	(91,190)
1295	Post Adjudication Juvenile Boot Camp	191,402	1,247	258,098	(65,450)
1296	Juvenile Probation Title IV-E	316,206	16	16,984	299,237
1297	Adult Probation Grants	830,869	336,005	1,349,505	(182,631)
	Total Special Revenue Funds	30,151,398	19,595,526	35,237,706	14,509,218
Capital Projects Funds					
1301	Capital Outlay	(557,933)	-	982	(558,915)
1302	Tax Notes, Series 2007	694,510	-	-	694,510

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
October 31, 2015

Fund	Beginning Balance October 1, 2015	Receipts	Disbursements	Ending Balance October 31, 2015
1303 Sale of Capital Assets	3,025,139	6,638	237,528	2,794,249
1304 Tax Notes, Series 2014	367,370	1,000,693	1,113,166	254,897
1305 Road District No. 5	-	-	-	-
1311 Border Colonia Access Program Round II	-	-	-	-
1312 Border Colonia Access Program Round III	(159,569)	133,864	1,341	(27,047)
1315 Texas Department of Transportation Projects	(3,716,562)	76,741	598,843	(4,238,663)
1328 Certificates of Obligation, Series 1998	-	-	-	-
1330 Certificates of Obligation, Series 2000	60,715	-	-	60,715
1331 Certificates of Obligation, Series 2001	52,061	-	-	52,061
1332 Certificates of Obligation, Series 2002	-	-	-	-
1334 Certificates of Obligation, Series 2004	-	-	-	-
1336 Certificates of Obligation, Series 2006	277	-	-	277
1339 Certificates of Obligation, Series 2009	2,535	-	-	2,535
1341 Certificates of Obligation, Series 2009B&C	692,722	-	2,415	690,307
1342 Certificates of Obligation, Series 2010A&B	1,310,803	-	73,092	1,237,711
1345 Certificates of Obligation, Series 2014	(327,509)	1,378,478	449,545	601,424
1347 Certificates of Obligation, Series 2015A	(9,500)	16,000,000	15,990,000	500
Total Capital Projects Funds	1,435,060	18,596,414	18,466,912	1,564,561
Debt Service Funds				
1401 Notes Payable	15,867	-	-	15,867
1430 Certificates of Obligation, Series 2000	-	-	-	-
1431 Certificates of Obligation, Series 2001	-	-	-	-
1432 Certificates of Obligation, Series 2002	33	-	-	33
1434 Certificates of Obligation, Series 2004	89	-	-	89
1435 Refunding Bonds, Series 2005	66,472	-	66,000	472
1436 Certificates of Obligation, Series 2006	897,369	-	897,000	369
1437 Refunding Bonds, Series 2006	-	-	-	-
1438 Refunding Bonds, Series 2007	550,187	164,001	550,000	164,188
1439 Certificates of Obligation, Series 2009	458,879	120,001	458,000	120,880
1440 Refunding Bonds, Series 2009A	36,010	-	36,000	10
1441 Certificates of Obligation, Series 2009B&C	491,702	-	490,000	1,702
1442 Certificates of Obligation, Series 2010A&B	1,150,647	-	1,150,000	647
1443 Refunding Bonds, Series 2014A	78,365	-	78,000	365
1444 Refunding Bonds, Series 2014B	345,682	-	345,000	682
1445 Certificates of Obligation, Series 2014	1,500	-	-	1,500
1446 Refunding Bonds, Series 2014C	2,531	-	-	2,531
1448 Refunding Bonds, Series 2015B	(9,500)	17,083,374	17,203,300	(129,426)
1449 Refunding Bonds, Series 2015C	(9,500)	24,699,348	24,862,857	(173,009)
Total Debt Service Funds	4,076,334	42,066,724	46,136,157	6,901
Enterprise Funds				
2101 Sanitary Landfill	891,689	-	1,192	890,497
2102 Jail Commissary	180,358	1,192	45,986	135,564
Total Enterprise Funds	1,072,047	1,192	47,178	1,026,061
Internal Service Funds				
2201 Health Benefits Self-Insurance	(3,459,626)	2,076,633	2,908,196	(4,291,189)
2202 Workers' Compensation Self-Insurance	4,616,969	200,543	205,866	4,611,645
Total Internal Service Funds	1,157,343	2,277,176	3,114,063	320,456
Private-Purpose Trust Funds				
3301 Unclaimed Money	707,865	-	-	707,865
3302 County Clerk Unclaimed Money	654,870	-	-	654,870
3303 District Clerk Unclaimed Money	-	-	-	-
3304 Bail Bond Sureties	-	-	-	-
Total Private-Purpose Trust Funds	1,362,735	-	-	1,362,735
Agency Funds				
3401 Clearing Fund	3,817,635	8,125,354	6,265,801	5,677,188
3402 Payroll Fund	27,089	9,835,080	9,862,090	79
3403 Insurance Fund	42,844	18,170	43,842	17,172
Total Agency Funds	3,887,568	17,978,604	16,171,733	5,694,438
Grand Total for Primary Government	48,426,868	122,522,877	146,373,858	24,575,887

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Interfund Transfers
October 31, 2015

	Transfers In:																			
		Special Revenue													Capital Projects				Debt Service	Enterprise	
Transfer out:	General Fund	R&B Funds	Sheriff Federal Sharing US Dept of Justice	Constable Pct. 1 Investigation CCP59	District Clerk Records Management & Preservation	County Records Management & Preservation	Court Reporter	Courthouse Security	Constable Pct. 3 Federal Sharing US Treasury	DA Federal Sharing US Dept of Justice	Designated Purpose Grants	Health Grants	Juvenile Probation	Adult Probation	Capital Outlay	BCAP Round III	TXDOT Projects	C.O Series 2009 B&C	Debt Service	Jail Commissary	**Total**
General Fund	-	4,998,176	-	-	-	-	-	486,709	-	-	470,249	211,283	529,916	-	-	-	-	-	2,043,473	-	8,739,806
Special Revenue Funds:																					
R&B Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Parks Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Investigation HB 65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-US Treasury	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-USDJ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Constable Pct. 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Court Reporter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TAC Sp Veh Inv	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indigent Health Care	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Chapter 59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Fed Sharing-US Treasury	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA US Justice	-	-	10,000	-	-	-	-	-	10,000	-	-	-	-	-	-	-	-	-	-	-	20,000
Health Department	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adult Probation	-	-	-	-	-	-	-	-	-	-	192	-	-	315,702	-	-	-	-	-	-	315,894
Capital Projects Funds:																					
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BCAP Round II	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2009	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2009 A&B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Debt Service Funds:																					
Notes Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	66,738	-	66,738
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	170,300	-	170,300
Ref Bonds, Series 2005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	946,075	-	946,075
Ref Bonds, Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ref Bonds, Series 2015B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	119,926	-	119,926
Ref Bonds, Series 2015C	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	163,509	-	163,509
Fiduciary Funds	-	-	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	433,770	433,770
Total	-	4,998,176	10,000	-	-	-	-	486,709	10,000	-	470,441	211,283	529,916	315,702	-	-	-	-	3,510,021	433,770	10,976,019

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Long-Term Debt Outstanding
October 31, 2015

	Original Amount	Interest Rates	Year Issued	Year of Maturity	Outstanding Balances Principal	Interest	Total Requirements
Refunding Bonds							
Refunding Bonds, Series 2005	51,640,000	3.00 - 5.00	2005	2015	-	-	-
Refunding Bonds, Series 2007	26,415,000	4.00 - 4.25	2006	2016	1,265,000	50,600	1,315,600
Refunding Bonds, Series 2009A	6,995,000	2.50 - 5.00	2009	2018	965,000	66,875	1,031,875
Refunding Bonds, Series 2014A	4,515,000	3.00 - 4.00	2014	2019	2,380,000	207,250	2,587,250
Refunding Bonds, Series 2014B	32,845,000	.645 - 3.00	2014	2021	32,845,000	2,549,852	35,394,852
Refunding Bonds, Series 2014C	22,795,000	3.00 - 5.00	2014	2026	22,415,000	7,952,250	30,367,250
Refunding Bonds, Series 2015B	14,760,000	5.00	2015	2028	14,760,000	7,733,050	22,493,050
Refunding Bonds, Series 2015C	24,990,000	1.291 - 3.365	2015	2024	24,990,000	5,011,057	30,001,057
Certificates of Obligation							
Certificates of Obligation, Series 2006	38,770,000	4.25 - 5.00	2006	2016	1,955,000	97,750	2,052,750
Certificates of Obligation, Series 2009	24,280,000	3.00 - 5.00	2009	2018	3,525,000	257,244	3,782,244
Certificates of Obligation, Series 2009B&C	12,225,000	2.00 - 6.01	2009	2029	9,270,000	4,171,719	13,441,719
Certificates of Obligation, Series 2010A&B	27,850,000	2.00 - 6.30	2010	2030	22,710,000	11,394,835	34,104,835
Certificates of Obligation, Series 2014	20,085,000	3.00 - 5.00	2014	2034	20,085,000	10,279,850	30,364,850
Certificates of Obligation, Series 2015A	15,785,000	3.00 - 5.00	2015	2040	15,785,000	10,341,327	26,126,327
Notes Payable							
Notes Payable	911,009	4.00	2008	2018	311,696	25,262	336,957
Tax Notes, Series 2014	5,530,000	4.00 - 5.00	2014	2019	4,450,000	570,000	5,020,000
Total	330,391,009				177,711,696	60,708,921	238,420,617

Schedule of Debt Requirements

	Principal	Interest	
2015	-	-	-
2016	14,334,851	6,732,885	21,067,736
2017	13,143,845	6,687,174	19,831,019
2018	12,792,999	6,321,215	19,114,214
2019	13,610,000	5,903,980	19,513,980
2020-2024	66,750,000	21,983,953	88,733,953
2025-2029	37,840,000	9,396,701	47,236,701
2030-2034	13,265,000	2,819,014	16,084,014
2035-2039	4,880,000	820,200	5,700,200
2040	1,095,000	43,800	1,138,800
Total	177,711,696	60,708,921	238,420,617

This statement was prepared primarily on the cash basis of accounting.

Budget Status

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Tenth Month Ended October 31, 2015

Fund	Description	Revenues			Expenditures		
		Original Budget	Adjusted Budget	Year-to-Date Actual	Original Budget	Adjusted Budget	Year-to-Date Actual
General Fund							
1100	General Fund	176,538,434	178,194,930	176,490,347	185,674,407	190,618,670	144,456,676
	Total General Fund	176,538,434	178,194,930	176,490,347	185,674,407	190,618,670	144,456,676
Special Revenue Funds							
1200	Road & Bridge County Wide	17,586,560	23,124,158	16,367,664	18,267,494	27,510,924	16,271,377
1220	LEOSE	-	49,275	49,286	-	55,062	37,521
1221	District Attorney Motor Vehicle Theft	-	-	-	-	-	-
1222	District Attorney Bad Check Processing	-	-	63,123	48,077	94,222	55,978
1223	District Attorney Investigations H.B. 65	-	-	1,445,758	549,590	797,486	478,328
1224	Drug Abuse Prevention and Rehabilitation	-	7,214	7,252	-	-	-
1225	Pretrial Intervention Prgm Fund	225,000	225,000	296,911	336,891	396,722	303,189
1226	Sheriff Investigations	-	-	-	-	-	-
1227	Sheriff Investigations H.B. 65	-	-	97,605	-	542,465	15,069
1228	Sheriff Federal Sharing - U.S. Treasury	-	-	1,402	-	438,603	105,821
1229	Sheriff Federal Sharing - U.S. Dept of Justice	-	10,000	135,190	-	1,059,146	353,392
1230	Constable Pct. 3 Investigations H.B. 65	-	-	19,902	-	2,204	1,632
1231	Constable Pct. 4 Investigations H.B. 65	-	-	56,676	-	35,639	20,502
1232	Constable Pct. 5 Investigations H.B. 65	-	-	-	-	-	-
1233	Constable Pct. 1 Investigations H.B. 65	-	-	5,375	-	-	-
1234	County Child Abuse Prevention	5,000	5,000	3,721	-	-	-
1235	District Clerk Records Management & Preservation	80,000	80,000	51,346	80,000	80,000	-
1236	District Clerk Title IV-D	2,000	2,000	1,372	-	-	-
1237	County Clerk Records Management & Preservation	720,000	720,000	858,807	510,915	1,185,469	609,169
1238	County Records Management & Preservation	385,000	385,000	292,098	406,228	406,228	296,668
1239	Court Reporter Service	225,000	225,000	139,653	225,000	225,000	133,508
1240	Juvenile Delinquency Prevention	-	-	508	-	-	-
1241	Courthouse Security	793,709	793,709	735,212	887,641	873,176	634,469
1242	Justice Court Technology	125,000	125,000	122,860	-	878,523	248,078
1243	Contributions	40,000	40,000	20,401	-	45,000	19,358
1245	Justice Court Building Security	29,500	29,500	29,530	-	140,129	104,756
1246	Tax Assessor-Collector Special Vehicle Inventory	-	-	83,223	-	94,082	19,566
1247	Law Library	510,000	510,000	334,749	416,289	418,506	257,679
1249	County Indigent Health Care	-	-	-	-	-	-
1250	Supplemental Court Guardianship	12,000	12,000	10,560	-	50,000	11,992
1251	HIDTA Chapter 59	-	-	248,971	93,000	133,000	71,439
1252	HIDTA US Treasury	-	-	1,213	455,000	613,748	127,535
1253	HIDTA Other States	-	-	13,412	-	63,090	12,969
1254	HIDTA US Justice	-	-	6,886	115,000	135,352	49,200
1255	Co & District Court Technology	17,000	17,000	16,032	-	-	-
1256	DA US Department of Justice	-	-	46	-	30,000	2,211
1257	Constable Pct. 3 Treasury	-	-	-	-	18,227	3,348
1258	Local Provider Participation Fund	-	27,349,302	35,916,358	-	34,058,393	33,258,393
1259	Constable Pct.4 Federal Sharing - Treasury	-	-	-	-	6,931	-
1260	Constable Pct.2 Chapter 59	-	-	6,600	-	-	-
1261	Constable Pct.4 Federal Sharing - DOJ	-	10,000	10,002	-	43,135	20,875
1280	Designated Purpose Grants - Level 0	-	1,439,161	451	-	1,439,161	-
1281	Designated Purpose Grants - Level 1	-	306,419	154,251	-	240,300	156,527
1282	Designated Purpose Grants - Level 2	145,785	442,507	189,992	-	296,722	195,564
1283	Designated Purpose Grants - Level 3	-	2,578,320	197,600	-	2,578,320	197,129
1284	Designated Purpose Grants - Level 4	-	5,498,725	2,663,593	-	5,498,725	2,668,183
1285	Designated Purpose Grants - Level 5	88,537	1,031,051	408,415	-	1,016,942	358,972
1286	Designated Purpose Grants - Level 6	2,516	19,399	16,883	-	16,883	16,883
1287	Designated Purpose Grants - Level 7	-	1,009,205	-	-	1,009,205	-
1289	Designated Purpose Grants - Level 9	-	1,419,105	502,661	-	1,419,105	502,661
1291	HIDTA Grants	-	977,908	512,409	-	977,908	589,157
1292	WIC Grants	-	20,617,261	7,861,266	-	20,617,261	8,999,063
1293	Health Department Grants	276,724	6,116,758	2,572,678	-	6,210,042	2,787,961
1294	Juvenile Probation Department Grants	-	7,003,578	2,306,998	-	7,008,422	2,587,750
1295	Post Adjudication Juvenile Boot Camp	1,849,916	1,849,916	1,322,293	2,146,038	2,320,872	1,778,155
1296	Juvenile Probation Title IV-E	-	621,590	477,687	-	621,590	477,394
1297	Adult Probation Grants	-	25,075,953	11,140,680	-	25,075,953	10,543,524
	Total Special Revenue Funds	23,119,247	129,726,013	87,777,557	24,537,163	146,777,872	85,382,941
Capital Projects Funds							
1301	Capital Outlay	-	759,543	14,702	-	759,543	638,570
1302	Tax Notes, Series 2007	-	-	102	-	940,240	260,470
1303	Sale of Capital Assets	-	889,422	18,497	-	3,891,732	1,618,629
1304	Tax Notes, Series 2014	-	-	14,157	-	6,000,000	3,359,495

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the Tenth Month Ended October 31, 2015

Fund	Description	Revenues			Expenditures		
		Original Budget	Adjusted Budget	Year-to-Date Actual	Original Budget	Adjusted Budget	Year-to-Date Actual
1305	Road District No. 5	-	-	-	-	-	-
1311	Border Colonia Access Program Round II	-	-	-	-	-	-
1312	Border Colonia Access Program Round III	-	3,968,176	162,127	-	3,968,176	162,127
1315	Texas Department of Transportation Projects	-	8,119,984	114,737	-	6,062,803	1,985,614
1328	Certificates of Obligation, Series 1998	-	-	-	-	-	-
1330	Certificates of Obligation, Series 2000	-	-	-	-	23,839	-
1331	Certificates of Obligation, Series 2001	-	-	-	-	37,029	-
1332	Certificates of Obligation, Series 2002	-	-	-	-	-	-
1334	Certificates of Obligation, Series 2004	-	-	-	-	-	-
1336	Certificates of Obligation, Series 2006	-	-	-	-	-	-
1339	Certificates of Obligation, Series 2009	-	-	9	-	1,020,679	1,020,679
1341	Certificates of Obligation, Series 2009B&C	-	-	-	-	161,303	72,433
1342	Certificates of Obligation, Series 2010A&B	-	-	2,910	-	2,614,894	1,447,006
1345	Certificates of Obligation, Series 2014	-	-	26,172	-	21,117,101	7,505,515
1347	Certificates of Obligation, Series 2015A	-	-	16,230,422	-	16,000,000	230,422
	Total Capital Projects Funds	-	13,737,125	16,583,833	-	62,597,339	18,300,958
	Debt Service Funds						
1401	Notes Payable	111,067	1,368,962	1,372,086	112,319	1,370,214	1,368,714
1430	Certificates of Obligation, Series 2000	-	-	-	-	-	-
1431	Certificates of Obligation, Series 2001	-	-	-	-	-	-
1432	Certificates of Obligation, Series 2002	-	23	34	-	66,738	66,738
1434	Certificates of Obligation, Series 2004	-	61	92	-	170,300	170,300
1435	Refunding Bonds, Series 2005	3,756,149	3,757,493	3,845,402	4,873,563	4,874,063	4,872,563
1436	Certificates of Obligation, Series 2006	4,262,555	4,264,104	4,386,400	4,476,113	4,476,613	4,288,825
1437	Refunding Bonds, Series 2006	-	-	-	-	-	-
1438	Refunding Bonds, Series 2007	1,154,694	1,154,677	1,186,399	1,215,683	1,379,692	1,378,692
1439	Certificates of Obligation, Series 2009	1,880,117	1,880,117	1,931,274	1,993,494	2,113,919	2,113,169
1440	Refunding Bonds, Series 2009	341,186	341,186	351,078	342,225	342,725	341,975
1441	Certificates of Obligation, Series 2009B&C	776,456	848,733	940,799	1,014,686	1,015,186	1,013,686
1442	Certificates of Obligation, Series 2010A&B	1,772,049	1,938,846	2,150,101	2,379,464	2,379,964	2,379,964
1443	Refunding Bonds, Series 2014A	2,101,168	2,338,206	2,388,604	2,281,900	2,303,597	2,302,597
1444	Refunding Bonds, Series 2014B	945,592	945,592	976,686	630,094	681,895	680,895
1445	Certificates of Obligation, Series 2014	-	598,531	598,531	-	598,531	597,031
1446	Refunding Bonds, Series 2014C	-	1,133,122	1,134,152	-	1,133,122	1,131,622
1448	Refunding Bonds, Series 2015B	-	119,926	17,431,568	-	119,926	17,431,568
1449	Refunding Bonds, Taxable Series 2015C	-	163,509	25,153,509	-	163,509	25,153,509
	Total Debt Service Funds	17,101,033	20,853,088	63,846,715	19,319,539	23,189,994	65,291,848
	Enterprise Funds						
2101	Sanitary Landfill	-	-	-	-	-	-
2102	Jail Commissary	-	433,770	434,963	466,726	481,656	382,165
	Total Enterprise Funds	-	433,770	434,963	466,726	481,656	382,165
	Internal Service Funds						
2201	Health Benefits Self-Insurance	25,921,048	25,921,048	20,764,964	25,921,048	25,935,912	20,110,334
2202	Workers' Compensation Self-Insurance	2,117,879	2,117,879	1,811,902	2,117,879	2,119,696	1,416,307
	Total Internal Service Funds	28,038,927	28,038,927	22,576,866	28,038,927	28,055,608	21,526,641
	Private-Purpose Trust Funds						
3301	Unclaimed Money Fund	-	-	-	-	-	-
3302	County Clerk Unclaimed Money Fund	-	-	-	-	-	-
	Total Private-Purpose Trust Funds	-	-	-	-	-	-
	Grand Total for Primary Government	244,797,641	370,983,853	367,710,280	258,036,763	451,721,140	335,341,230

This statement was prepared primarily on the cash basis of accounting.

Statement of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual
General Fund
For the Tenth Month Ended October 31, 2015

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	Original Budget	Adjusted Budget	Current Revenues/ Expenditures	Year-to-Date Revenues/ Expenditures	Encumbrances	Balance
Revenues						
Taxes	151,592,829	151,592,829	1,152,348	151,219,001		373,828
Licenses and permits	120,000	1,540,000	92,704	1,341,588		198,412
Intergovernmental revenues	8,578,000	8,677,000	606,356	9,067,031		(390,031)
Charges for services	14,952,905	14,981,105	2,767,218	12,839,668		2,141,438
Fines & forfeitures	405,000	425,000	88,674	365,191		59,809
Interest earnings	202,500	202,500	5,702	(222,205)		424,705
Miscellaneous	687,200	776,496	407,722	1,848,569		(1,072,073)
Total revenues	176,538,434	178,194,930	5,120,724	176,458,842		1,736,088
Expenditures						
General government						
Judicial	32,637,620	32,927,711	3,372,721	25,841,759	446,377	6,639,575
Executive	2,781,470	3,174,805	260,486	2,371,767	100,972	702,066
Elections	2,583,665	2,790,828	218,948	1,389,759	91,488	1,309,582
Financial administration	29,754,320	27,002,158	4,433,696	21,021,123	749,782	5,231,253
Other	10,921,770	10,900,742	900,311	8,635,706	410,118	1,854,918
Public safety						
Police	31,099,003	30,766,960	2,976,662	23,307,752	1,250,724	6,208,483
Fire	1,619,170	1,355,234	190,841	778,170	17,908	559,156
Corrections	37,977,198	38,374,021	3,801,088	29,850,182	1,012,899	7,510,941
Other protection	431,748	2,275,562	183,562	1,996,304	153,303	125,955
Sanitation	5,813,883	5,928,511	540,265	3,917,387	884,157	1,126,967
Health and welfare	15,821,847	16,116,297	761,154	12,912,508	303,302	2,900,488
Culture and recreation	3,400,249	3,612,661	322,753	2,640,025	192,628	780,008
Conservation	914,150	946,428	29,300	588,492	150,619	207,318
Urban and economic development	536,646	744,502	62,392	464,375	10,838	269,289
Debt Service						
Interest	4,921	4,921	379	1,561	-	3,360
Total expenditures	176,297,660	176,921,341	18,054,555	135,716,869	5,775,114	35,429,357
Excess (deficiency) of revenues over (under) expenditures	240,774	1,273,589	(12,933,831)	40,741,973		
Other financing sources (uses):						
Long-term notes issued	-	-	-	-		-
Sale of capital assets	-	-	17,635	31,504		(31,504)
Transfers in	-	-	-	-		-
Transfers out	(9,376,747)	(13,697,330)	(78,374)	(8,739,807)		(4,957,523)
Total other financing sources (uses)	(9,376,747)	(13,697,330)	(60,739)	(8,708,302)		(4,989,027)
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(9,135,973)	(12,423,740)		32,033,671		
Unassigned fund balance at January 1, 2015	28,825,715	28,825,715		28,825,715		
Prior period adjustments		-		6,946		
Unreserved (reserved) fund balance	-	6,118,689		6,118,689		
Unassigned fund balance month ended October 31, 2015	19,689,742	22,520,663		66,985,020		

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Tenth Month Ended October 31, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Expenditures and Other Financing Uses						
General government						
Judicial						
92nd District Court	390,639	426,959	51,646	328,989	7,982	89,987
93rd District Court	365,482	381,429	41,952	300,977	4,892	75,560
139th District Court	378,087	390,182	39,943	303,691	2,792	83,699
206th District Court	420,068	407,030	44,581	315,369	1,734	89,927
275th District Court	387,309	389,967	41,328	302,014	4,946	83,007
332nd District Court	375,075	376,113	39,666	298,541	2,970	74,602
370th District Court	404,367	411,355	46,567	326,721	1,116	83,518
389th District Court	389,821	357,470	34,295	248,375	4,340	104,754
398th District Court	388,598	389,674	41,984	310,114	2,785	76,776
430th District Court	467,931	474,020	48,884	378,367	20,286	75,367
449th District Court	376,091	383,470	39,470	298,376	7,328	77,766
Indigent Defense	429,119	422,715	46,930	325,621	4,641	92,453
County Court At Law 1	547,175	554,056	56,015	440,192	6,918	106,946
County Court At Law 2	520,540	524,273	51,680	418,566	4,240	101,468
Probate Court	634,016	634,928	62,922	504,944	1,177	128,807
County Court At Law 4	533,928	535,020	52,310	428,223	1,583	105,214
County Court At Law 5	527,065	525,355	50,793	414,216	1,096	110,043
County Court At Law 6	516,952	524,061	51,693	417,337	4,125	102,598
County Court At Law 7	511,072	511,441	49,014	401,771	6,577	103,093
County Court At Law 8	516,186	516,658	48,604	413,217	2,870	100,571
Master Court 1	126,883	127,646	13,867	100,926	738	25,982
Master Court 2	126,302	119,359	6,306	87,560	160	31,638
Court of Civil Appeals	2,964	2,920	8	2,206	714	-
Auxiliary Court	356,587	383,564	38,210	317,925	1,529	64,110
Juvenile Justice Court	-	-	-	-	-	-
Child Protective Court	103,692	68,752	7,117	43,778	806	24,169
Justice of the Peace 1-1	343,942	357,399	34,038	267,679	3,487	86,233
Justice of the Peace 1-2	344,299	375,805	38,152	298,150	162	77,493
Justice of the Peace 2-1	300,237	325,924	33,881	263,740	4,135	58,049
Justice of the Peace 2-2	297,378	320,027	31,314	246,396	2,208	71,423
Justice of the Peace 3-1	296,571	316,391	36,438	253,460	3,083	59,848
Justice of the Peace 3-2	389,344	390,259	38,987	304,918	4,810	80,531
Justice of the Peace 4-1	400,122	400,275	40,854	320,919	1,204	78,152
Justice of the Peace 4-2	597,574	545,347	47,478	395,885	4,002	145,460
Justice of the Peace 5-1	-	-	-	-	-	-
Criminal District Attorney	7,625,782	7,806,311	864,072	6,115,165	82,435	1,608,711
District Clerk	3,431,180	3,401,069	387,630	2,667,064	47,923	686,083
Budget and Management	7,840,618	7,558,246	710,755	6,267,735	-	1,290,512
Commissioner, Precinct 2	-	-	-	-	-	-
Public Defense	932,543	983,160	103,339	712,635	8,376	262,149
Executive Office	42,081	42,081	-	-	-	42,081
Tax Assessor-Collector	-	-	-	-	-	-
Information Technology	-	267,000	-	-	186,204	80,796
Total Judicial	32,637,620	32,927,711	3,372,721	25,841,759	446,377	6,639,575
Executive						
County Judge	1,468,888	1,493,287	126,155	1,066,506	19,411	407,370
Budget and Management	-	-	-	-	-	-
Executive Office	1,312,582	1,681,518	134,331	1,305,261	81,561	294,696
Total Executive	2,781,470	3,174,805	260,486	2,371,767	100,972	702,066
Elections						
Elections Department	2,583,665	2,790,828	218,948	1,389,759	91,488	1,309,582
Total Elections	2,583,665	2,790,828	218,948	1,389,759	91,488	1,309,582
Financial Administration						
Appraisal fees	1,800,000	1,813,008	453,252	1,813,008	-	-
County Wide Admin	5,202,433	1,956,093	1,078,534	1,513,274	252,243	190,576
Budget and Management	1,300,096	1,155,098	101,645	810,504	16,544	328,050
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,512,748	1,190,514	146,152	788,803	13,122	388,589
Tax Assessor-Collector	7,194,686	7,310,569	794,851	5,594,090	179,150	1,537,329
County Treasurer	897,151	912,407	88,492	715,685	5,168	191,554
Purchasing Agent	1,727,667	1,704,951	174,804	1,341,897	16,873	346,182
County Auditor	2,799,984	2,912,397	309,840	2,239,672	19,214	653,511

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Tenth Month Ended October 31, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
County Clerk	4,022,367	4,302,836	934,303	3,330,769	37,174	934,892
Human Resources/Civil Service	690,858	691,516	67,582	533,639	15,070	142,807
IT Department	2,606,330	3,052,768	284,241	2,339,781	195,223	517,764
Total Financial Administration	29,754,320	27,002,158	4,433,696	21,021,123	749,782	5,231,253
Other						
Commissioner, Precinct 4	-	161,563	74,755	74,838	34,151	52,574
Executive Office	3,406,331	3,566,094	103,313	3,225,695	45,516	294,883
Planning Department	1,181,110	1,060,394	99,982	769,608	13,752	277,033
Facilities Management Deparment	6,334,329	6,112,691	622,261	4,565,565	316,699	1,230,427
Total Other	10,921,770	10,900,742	900,311	8,635,706	410,118	1,854,918
Public safety						
Police						
Criminal District Attorney	785,782	767,916	85,306	531,589	173,450	62,878
Commissioner, Precinct 3	-	-	-	-	-	-
Budget and Management	59,000	59,000	11,667	50,667	5,833	2,500
Executive Office	197,958	188,833	17,028	138,131	213	50,489
Sheriff	25,429,164	25,183,494	2,401,013	19,148,482	894,135	5,140,878
Constables						
Constable, Precinct 1	1,141,255	1,120,491	114,987	827,344	62,064	231,083
Constable, Precinct 2	962,187	955,787	97,398	733,080	29,485	193,221
Constable, Precinct 3	1,249,210	1,241,688	121,453	935,839	49,784	256,065
Constable, Precinct 4	1,274,447	1,249,751	127,810	942,621	35,761	271,369
Constable, Precinct 5	-	-	-	-	-	-
Total Police	31,099,003	30,766,960	2,976,662	23,307,752	1,250,724	6,208,483
Fire						
Emergency Services	1,619,170	1,355,234	190,841	778,170	17,908	559,156
Total Fire	1,619,170	1,355,234	190,841	778,170	17,908	559,156
Corrections						
Sheriff	26,596,840	26,018,058	2,603,134	19,867,033	758,304	5,392,721
Adult Probation	512,459	499,334	41,501	376,023	8,619	114,692
Juvenile Probation	10,867,899	11,856,629	1,156,597	9,607,126	245,976	2,003,527
Juvenile CBG	-	-	(144)	-	-	-
Total Corrections	37,977,198	38,374,021	3,801,088	29,850,182	1,012,899	7,510,941
Other Protection						
County Judge	377,297	425,063	42,935	301,199	36,320	87,544
Budget and Management	-	1,759,143	140,628	1,638,275	84,179	36,689
Executive Office	54,451	91,357	-	56,830	32,805	1,722
Emergency Services	-	-	-	-	-	-
Total Other Protection	431,748	2,275,562	183,562	1,996,304	153,303	125,955
Sanitation						
Commissioner, Precinct 1	1,599,800	1,655,349	177,910	1,218,778	235,270	201,302
Commissioner, Precinct 2	864,257	776,875	52,384	493,600	100,530	182,745
Commissioner, Precinct 3	2,253,265	2,145,740	175,023	1,408,050	257,047	480,643
Commissioner, Precinct 4	1,096,561	1,350,546	134,948	796,958	291,311	262,277
Total Sanitation	5,813,883	5,928,511	540,265	3,917,387	884,157	1,126,967
Health and Welfare						
Budget and Management	50,000	50,000	-	-	-	50,000
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,062,346	1,007,707	2,762	939,405	-	68,302
Human Services	7,557,985	8,402,736	176,037	7,257,517	91,604	1,053,614
Health Department	6,761,323	6,288,022	540,184	4,449,923	209,422	1,628,677
WIC	1,707	3,168	65	1,444	-	1,724
Child Welfare	118,760	99,753	13,057	65,314	-	34,439
Veterans Services	269,726	264,911	29,048	198,905	2,275	63,731
Total Health and Welfare	15,821,847	16,116,297	761,154	12,912,508	303,302	2,900,488
Culture and Recreation						
Commissioner, Precinct 1	874,206	892,406	91,502	680,213	39,628	172,564
Commissioner, Precinct 2	689,163	824,086	85,346	529,386	45,088	249,612
Commissioner, Precinct 3	682,224	689,428	66,287	473,249	21,566	194,614
Commissioner, Precinct 4	597,158	568,042	48,118	398,505	6,679	162,858
Executive Office	557,498	638,698	31,500	558,671	79,667	360
Total Culture and Recreation	3,400,249	3,612,661	322,753	2,640,025	192,628	780,008

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the Tenth Month Ended October 31, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Conservation						
Executive Office	511,612	545,657	28	363,758	138,881	43,018
Texas Cooperative Extension	402,538	400,771	29,272	224,734	11,737	164,300
Total Conservation	914,150	946,428	29,300	588,492	150,619	207,318
Urban and Economic Development						
County Judge	-	155,000	185	4,968	5,046	144,987
Budget and Management	-	-	-	-	-	-
Commissioner, Precinct 1	104,172	103,878	11,828	81,637	578	21,663
Commissioner, Precinct 2	375,725	378,612	36,566	295,063	3,951	79,598
Commissioner, Precinct 4	51,605	51,741	5,315	39,316	1,263	11,162
Urban County	5,144	55,273	8,497	43,392	-	11,880
Total Urban and Economic Development	536,646	744,502	62,392	464,375	10,838	269,289
Debt Service						
Interest	4,921	4,921	379	1,561	-	3,360
Total Debt Service	4,921	4,921	379	1,561	-	3,360
Other Financing Uses						
Interfund Transfers	9,376,747	13,697,330	78,374	8,739,807	-	4,957,523
Total Other Financing Uses	9,376,747	13,697,330	78,374	8,739,807	-	4,957,523
Total Expenditures and Other Financing Uses	185,674,407	190,618,670	18,132,929	144,456,676	5,775,114	40,386,880

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Project
Fund 1301 - Capital Outlay Fund
Project Inception to October 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Bennett Building	-	429,778	-	-	429,778	429,778	-	-
Horizon Building	-	244,809	-	-	244,809	244,809	-	-
Election Warehouse-317 N Closner-building renovation	-	494,103	-	8,599	473,934	482,533	960	10,609
K - Mart Property	2,756,150	5,888,557	-	-	5,888,557	5,888,557	-	-
Pct. 4-New Admin Building	-	983,812	-	-	983,812	983,812	-	-
Pct. 4-Linn San manuel Emergency Facility	-	1,526,425	982	629,971	787,050	1,417,021	100,231	9,173
K - Mart Property - Additional Office	-	-	-	-	-	-	-	-
Public safety								
USDA 2008 Loan-Sheriff Vehicles	-	224,650	-	-	224,650	224,650	-	-
Pct. 3 Sheriff's Substation	-	-	-	-	-	-	-	-
New Adult Probation Building	-	3,520,216	-	-	3,520,216	3,520,216	-	-
Issuance costs - K - Mart Property	43,850	43,850		-	43,850	43,850	-	-
Issuance costs - USDA 2008 Loan	-	1,150	-	-	1,150	1,150	-	-
Transfer Out - General Fund	-	620,888	-	-	620,888	620,888	-	-
Transfer Out - R&B County Wide	-	19,390	-	-	19,390	19,390	-	-
Total F1301 - Capital Outlay Fund	2,800,000	13,997,629	982	638,570	13,238,085	13,876,656	101,191	19,782

County of Hidalgo, Texas
Budget Status by Project
Fund 1302 - Tax Notes, Series 2007
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Common Integrated Justice System - software	1,171,500	3,563,125	-	245,075	2,638,280	2,883,355	679,764	6
County Judges Office & Commissioners Courtroom	2,000,000	93,856	-	-	93,856	93,856	-	-
Tax Office - vehicles	-	22,471	-	-	22,471	22,471	-	-
Purchasing - vehicles	-	40,261	-	-	40,261	40,261	-	-
Election - vehicles	31,000	22,248	-	-	22,248	22,248	-	-
Planning - vehicles	-	38,359	-	-	38,359	38,359	-	-
Admin Security - vehicles	31,000	26,992	-	-	26,992	26,992	-	-
Facilities Management - vehicles	62,000	79,565	-	-	79,565	79,565	-	-
Public safety								
Sheriff - vehicles	1,855,196	1,921,034	-	-	1,921,034	1,921,034	-	-
Sheriff Replacement - vehicles	3,007,000	3,004,759	-	-	3,004,759	3,004,759	-	-
Constable Pct. 1 - vehicles	-	123,920	-	-	123,920	123,920	-	-
Constable Pct. 3 - vehicles	31,000	203,522	-	-	203,522	203,522	-	-
Constable Pct. 4 - vehicles	-	81,992	-	-	81,992	81,992	-	-
Constable Pct. 5 - vehicles	-	172,977	-	-	172,977	172,977	-	-
Sheriff Substation Pct. 1 - land	245,935	246,168	-	-	246,168	246,168	-	-
Sheriff Substation Pct. 3 - land	557,917	562,042	-	-	562,042	562,042	-	-
Highway and streets								
Pct. 1 - vehicles	-	201,952	-	-	201,952	201,952	-	-
Pct. 2 - vehicles	-	197,654	-	-	197,654	197,654	-	-
Pct. 3 - vehicles	-	207,206	-	-	207,206	207,206	-	-
Pct. 4 - vehicles	-	203,119	-	-	203,119	203,119	-	-
Sanitation								
Pct. 2 Sanitation - vehicles	-	93,845	-	-	93,845	93,845	-	-
Health and welfare								
Health Dept - vehicles	62,000	60,738	-	-	60,738	60,738	-	-
Culture - recreation								
Pct. 3 Meeting Hall & Pavilion	700,000	1,000,000	-	-	1,000,000	1,000,000	-	-
Conservation of natural resources								
Texas Agrilife Extension - Vehicles	-	15,395	-	15,395	-	15,395	-	1
Urban and economic development								
Pct. 2 CRC - S. Tower Road	803,000	1,303,934	-	-	1,303,934	1,303,934	-	-
Issuance costs	90,000	90,000	-	-	90,000	90,000	-	-
Total F1302 - Tax Notes, 2007	10,647,548	13,577,135	-	260,470	12,636,894	12,897,364	679,764	7

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General Government								
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	1,211,000	1,225,963	-	136,244	1,080,349	1,216,593	9,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	338,950	381,564	-	-	381,564	381,564	-	-
Highways and streets								
SOA1341-Pct. 1 Heavy Equipment	1,455,877	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black	180,000	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	215,000	164,244	-	2,593	138,219	140,811	23,433	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	220,000	88,659	-	-	56,456	56,456	16,700	15,503
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	880,000	9,798	-	-	9,695	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	-	358,527	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	77,095	-	4,106	2,102	6,208	70,887	-
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	164,251	-	6,582	137,387	143,969	20,282	-
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	399,891	-	352,575	26,453	379,028	20,864	-
SOA1341-Pct. 1 Sioux (Tower to Val Verde)	-	41,674	-	-	-	-	36,581	5,093
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	5,712	-	5,712	6,361	-
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,100	-	7,859	20,727	28,586	42,514	1
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	6,773	-	6,773	-	-
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	470,946	681,973	211,027	211,027	470,946	681,973	-	-
SOA1339-Pct. 2 Taylor Road - aid	-	637,898	-	419,295	-	419,295	-	218,603
SOA1341-Pct. 2 Owassa Road (Raul Longoria to Alamo)	-	86,138	-	-	-	-	86,138	-
SOA1339-Pct. 2 Owassa Road (Raul Longoria to Alamo)	-	11,362	-	-	-	-	11,362	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	872,800	872,800	21,400	199,177	626,805	825,981	39,515	7,303
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	1,341,800	1,348,438	-	51,888	1,205,806	1,257,694	84,106	6,638
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	728,425	728,425	5,488	146,678	538,293	684,971	43,454	-
SOA1341-Pct. 4 10th Street (SH 107 to FM 1925) - land	-	46,200	-	46,200	-	46,200	-	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	-	22,927	22,927	10,036	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	549,575	549,575	-	20,942	452,938	473,880	75,695	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	139,596	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	81,415	52,201	-	-	50,189	50,189	2,012	-
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	81,415	49,304	-	-	49,304	49,304	-	-
SOA1341-Pct. 4 Curry Road (Tower to Val Verde)	209,425	134,130	-	-	132,117	132,117	2,012	-
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	25,000	-	-	22,500	22,500	2,500	-
SOA1341-Pct. 4 Curry Estates	-	170,919	-	-	165,717	165,717	-	5,203
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	162,387	-	-	162,387	162,387	-	-
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	120,369	-	-	120,369	120,369	-	-
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Curry Road (Tower to Alamo)	-	73,841	-	-	-	-	73,834	7
Culture - recreation								
SOA1339-Pct. 2 Lopezville Park	-	33,859	-	980	-	980	31,384	1,495
Transfers Out - Capital Outlay	87,803	550,374	-	-	87,321	87,321	-	463,053
Transfers Out - TXDOT	1,716,057	1,985,016	-	-	1,537,441	1,537,441	-	447,576
Total F1303 - Sale of Capital Assets funded by C.O.	10,780,085	13,319,738	237,915	1,618,629	9,428,005	11,046,634	1,102,629	1,170,475

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1341-Pct. 1 Heavy Equipment	1,455,877	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black	180,000	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	215,000	164,244	-	2,593	138,219	140,811	23,433	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	220,000	88,659	-	-	56,456	56,456	16,700	15,503
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	880,000	9,798	-	-	9,695	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	-	358,527	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	77,095	-	4,106	2,102	6,208	70,887	-
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	164,251	-	6,582	137,387	143,969	20,282	-
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	399,891	-	352,575	26,453	379,028	20,864	-
SOA1341-Pct. 1 Sioux (Tower to Val Verde)	-	41,674	-	-	-	-	36,581	5,093
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	5,712	-	5,712	6,361	-
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,100	-	7,859	20,727	28,586	42,514	1
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	6,773	-	6,773	-	-
SOA1341-Pct. 1 TXDOT - Mile 2 West (Mile 12 - US 83)	-	4,543	-	-	-	-	-	4,543
SOA1341-Pct. 1 TXDOT - FM493 (US 281 - BUS 83)	-	7,252	-	-	-	-	-	7,252
Total Pct. 1	2,950,877	3,281,565	-	386,199	2,233,779	2,619,977	629,197	32,392
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	470,946	681,973	211,027	211,027	470,946	681,973	-	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	81,165	81,165	-	-	81,165	81,165	-	-
SOA1339-Pct. 2 Taylor Road - aid	-	637,898	-	419,295	-	419,295	-	218,603
SOA1341-Pct. 2 Owassa Road (Raul Longoria to Alamo)	-	86,138	-	-	-	-	86,138	-
SOA1339-Pct. 2 Owassa Road (Raul Longoria to Alamo)	-	11,362	-	-	-	-	11,362	-
SOA1339-Pct. 2 Lopezville Park	-	33,859	-	980	-	980	31,384	1,495
Total Pct. 2	552,111	1,532,395	211,027	631,302	552,111	1,183,413	128,884	220,098
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	872,800	872,800	21,400	199,177	626,805	825,981	39,515	7,303
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	1,341,800	1,348,438	-	51,888	1,205,806	1,257,694	84,106	6,638
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	728,425	728,425	5,488	146,678	538,293	684,971	43,454	-
Total Pct. 3	2,943,025	2,949,663	26,889	397,743	2,370,904	2,768,647	167,075	13,941

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	1,211,000	1,225,963	-	136,244	1,080,349	1,216,593	9,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	338,950	381,564	-	-	381,564	381,564	-	-
SOA1341-Pct. 4 10th Street (SH 107 to FM 1925) - land	-	46,200	-	46,200	-	46,200	-	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	-	22,927	22,927	10,036	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	549,575	549,575	-	20,942	452,938	473,880	75,695	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	139,596	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	81,415	52,201	-	-	50,189	50,189	2,012	-
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	81,415	49,304	-	-	49,304	49,304	-	-
SOA1341-Pct. 4 Curry (Tower to Val Verde)	209,425	134,130	-	-	132,117	132,117	2,012	-
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	25,000	-	-	22,500	22,500	2,500	-
SOA1341-Pct. 4 Curry Estates	-	170,919	-	-	165,717	165,717	-	5,203
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	162,387	-	-	162,387	162,387	-	-
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	120,369	-	-	120,369	120,369	-	-
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Curry Road (Tower to Alamo)	-	73,841	-	-	-	-	73,834	7
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	87,803	550,374	-	-	87,321	87,321	-	463,053
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	389,100	408,565	-	-	389,100	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	1,245,792	1,396,592	-	-	1,032,976	1,032,976	-	363,616
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	-	34,200	34,200	-	52,700
Total Pct. 4	4,334,072	5,556,115	-	203,386	4,271,212	4,474,598	177,473	904,044
Total F1303 - Sale of Capital Assets funded by C.O.	10,780,085	13,319,738	237,915	1,618,629	9,428,005	11,046,634	1,102,629	1,170,475

By Funding	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	399,891	-	352,575	26,453	379,028	20,864	-
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	1,341,800	1,348,438	-	51,888	1,205,806	1,257,694	84,106	6,638
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	549,575	549,575	-	20,942	452,938	473,880	75,695	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	81,165	81,165	-	-	81,165	81,165	-	-
SOA1339-Pct. 2 Taylor Road - aid	-	637,898	-	419,295	-	419,295	-	218,603
SOA1339-Pct. 2 Owassa Road (Raul Longoria to Alamo) - roads	-	11,362	-	-	-	-	11,362	-
SOA1339-Pct. 2 Lopezville Park	-	33,859	-	980	-	980	31,384	1,495
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	389,100	408,565	-	-	389,100	389,100	-	19,465.00
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	1,245,792	1,396,592	-	-	1,032,976	1,032,976	-	363,616.41
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	162,387	-	-	162,387	162,387	-	-
Total SOA 1339	3,607,432	5,029,733	-	845,680	3,350,825	4,196,505	223,411	609,817
SOA1341-Pct. 1 Heavy Equipment	1,455,877	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black - roads	180,000	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	215,000	164,244	-	2,593	138,219	140,811	23,433	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	220,000	88,659	-	-	56,456	56,456	16,700	15,503
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	880,000	9,798	-	-	9,695	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	-	358,527	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	77,095	-	4,106	2,102	6,208	70,887	-
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	164,251	-	6,582	137,387	143,969	20,282	-
SOA1341-Pct. 1 Sioux (Tower to Val Verde)	-	41,674	-	-	-	-	36,581	5,093
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	5,712	-	5,712	6,361	-
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,100	-	7,859	20,727	28,586	42,514	1
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	6,773	-	6,773	-	-
SOA1341-Pct. 1 TXDOT - Mile 2 West (Mile 12 - US 83)	-	4,543	-	-	-	-	-	4,543
SOA1341-Pct. 1 TXDOT - FM493 (US 281 - BUS 83)	-	7,252	-	-	-	-	-	7,252
SOA1341-Pct. 2 Owassa Road (Raul Longoria to Alamo)	-	86,138	-	-	-	-	86,138	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	872,800	872,800	21,400	199,177	626,805	825,981	39,515	7,303
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	728,425	728,425	5,488	146,678	538,293	684,971	43,454	-
SOA1341-Pct. 4 10th Street (SH 107 to FM 1925) - land	-	46,200	-	46,200	-	46,200	-	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	-	22,927	22,927	10,036	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	139,596	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	81,415	52,201	-	-	50,189	50,189	2,012	-
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	81,415	49,304	-	-	49,304	49,304	-	-
SOA1341-Pct. 4 Curry (Tower to Val Verde)	209,425	134,130	-	-	132,117	132,117	2,012	-
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	25,000	-	-	22,500	22,500	2,500	-
SOA1341-Pct. 4 Curry Estates	-	170,919	-	-	165,717	165,717	-	5,203
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	120,369	-	-	120,369	120,369	-	-
SOA1341-Pct. 4 Curry Road (Tower to Alamo)	-	73,841	-	-	-	-	73,834	7
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	-	34,200	34,200	-	52,700
Total SOA 1341	5,063,953	5,450,131	26,889	425,679	4,057,000	4,482,679	869,848	97,605
SOA1342-Pct. 2 Equipment & Maintenance Facility	470,946	681,973	211,027	211,027	470,946	681,973	-	-
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	1,211,000	1,225,963	-	136,244	1,080,349	1,216,593	9,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	338,950	381,564	-	-	381,564	381,564	-	-
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	87,803	550,374	-	-	87,321	87,321	-	463,053
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
Total SOA 1342	2,108,699	2,839,874	211,027	347,270	2,020,180	2,367,451	9,371	463,053
Total F1303 - Sale of Capital Assets funded by C.O.	10,780,085	13,319,738	237,915	1,618,629	9,428,005	11,046,634	1,102,629	1,170,475

County of Hidalgo, Texas
Budget Status by Project
Fund 1304 - Tax Notes, Series 2014
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General Government								
County Judge - Vehicles	30,000	29,798	29,401	29,401	-	29,401	-	397
Tax Office - Vehicles	35,000	35,000	-	-	-	-	31,695	3,305
Planning - Vehicles	96,000	96,202	36,921	96,202	-	96,202	-	-
Facilities Management - Vehicles	96,000	96,000	-	30,533	-	30,533	65,467	-
Safety Division - Vehicles	110,270	110,270	-	93,428	-	93,428	-	16,842
Public Safety								
Sheriff - Vehicles	4,000,000	4,000,000	979,212	2,301,604	-	2,301,604	1,645,939	52,456
Constable Pct . 1 - Vehicles	250,000	250,000	-	76,086	-	76,086	173,881	33
Constable Pct . 2 - Vehicles	250,000	250,000	-	-	-	-	221,371	28,629
Constable Pct . 3 - Vehicles	250,000	269,894	20,704	203,669	-	203,669	66,209	16
Constable Pct . 4 - Vehicles	250,000	250,000	43,777	170,572	-	170,572	77,535	1,894
Fire Marshal - Vehicles	40,000	39,272	-	35,665	-	35,665	3,486	121
Emergency Management - Vehicles	90,000	70,106	-	35,577	-	35,577	34,529	-
Highways and streets								
Pct. 1 - Vehicles	100,000	100,000	-	91,644	-	91,644	5,000	3,356
Pct. 2 - Vehicles	100,000	100,000	-	87,256	-	87,256	5,817	6,927
Pct. 3 - Vehicles	100,000	100,728	-	100,728	-	100,728	-	-
Pct. 4 - Vehicles	100,000	100,000	-	-	-	-	93,173	6,827
Health and Welfare								
Health - Vehicles	96,000	96,000	-	400	-	400	78,180	17,420
Conservation of natural resources								
Texas Agrilife Extension - Vehicles	6,730	6,730	-	6,730	-	6,730	-	-
Issuance costs	102,263	102,263	-	-	102,263	102,263	-	-
Total F1304 - Tax Notes, Series 2014	6,102,263	6,102,263	1,110,015	3,359,495	102,263	3,461,758	2,502,282	138,223

County of Hidalgo, Texas
Budget Status by Project
Fund 1315 - TXDOT Projects
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Mile 2 West (Mile 12 N to SH 107)	-	1,395,352		-	1,395,352	1,395,352	-	-
Pct. 1 Mile 12 N Bridge @ North Floodway	-	3,482	-	-	3,482	3,482	-	-
Pct. 1 Traffic Signal CSJ#0255-11-011	-	19,407	-	-	19,407	19,407	-	-
Pct. 1 US 83 Illumination-aid to other govt	-	229,706	2,049	18,737	203,012	221,749	-	7,957
Pct. 1 FM 1015 (Mile 9 N to Mile 12 N) - aid to other govt	-	1,747,085	-	-	1,747,085	1,747,085	-	-
Pct. 1 FM 88 (Mile 12 N to FM 1925) - aid to other govt	-	2,261,187	-	-	2,261,187	2,261,187	-	-
Pct. 1 Mile 6 West (US 83 to SH 107)	-	1,459,185	11,506	14,480	1,227,093	1,241,573	42,944	174,668
Pct. 1 Mile 2 West (US 83 to Mile 12 N)	-	1,934,533	-	-	1,913,883	1,913,883	20,400	250
Pct. 1 FM 493 (US 83 to Mile 10 N) - aid to other govt	-	75,246	-	-	75,246	75,246	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	32,911	-	11,189	17,778	28,967	-	3,945
Pct. 1 FM 907 (S of BUS 83) - aid to other govt	-	88,830	-	-	88,830	88,830	-	-
Pct. 1 Flash Beacon 2010 HES Projects	-	115,710	-	-	115,710	115,710	-	-
Pct. 1 US 83 (FM 1423 to FM 1015) - aid to other govt	-	11,513	-	-	11,513	11,513	-	-
Pct. 1 BUS 83 (FM 2557 to 1st ST Donna) - aid to other govt	-	3,421	-	-	3,421	3,421	-	-
Pct. 2 "I" Road (SH 495 to Owassa)	1,550,000	1,311,787	-	32,972	1,276,442	1,309,414	-	2,374
Pct. 2 "I" Road (SH 495 to Owassa) - aid to other govt.	600,000	1,489,329	-	-	1,489,329	1,489,329	-	-
Pct. 2 Sugar Road (Sioux to Owassa) - aid to other govt	50,000	118,959	-	-	118,959	118,959	-	-
Pct. 2 FM 2061 (Dicker to Mission Floodway) - aid to other govt	318,407	434,564	-	237	432,931	433,168	-	1,395
Pct. 2 S McColl Road (Dicker to Orangewood&0.5M S.Military)	-	1,485,268	2,370	31,607	1,448,254	1,479,862	-	5,406
Pct. 2 Flash Beacon 2010 HES Projects	-	51,530	-	-	51,530	51,530	-	-
Pct. 2 Dicker Road (SP115-FM2061)	-	1,058,945	13,181	27,248	931,394	958,642	99,631	672
Pct. 2 Nolana Loop	-	402,329	-	-	174,068	174,068	202,230	26,031
Pct. 2 Thomas Road (Jackson to Stewart)	-	1,073,754	-	12,364	493,663	506,027	567,727	-
Pct. 3 SH 495-underpass/Abrams - aid to other govt	-	2,161,734	-	1,380	2,160,354	2,161,734	-	-
Pct. 3 FM 1924 PHI (FM 494 to SH 107) - aid to other govt	-	625,143	-	-	624,300	624,300	842	-
Pct. 3 Traffic Signal CSJ#0255-11-011	-	17,863	-	-	17,863	17,863	-	-
Pct. 3 US 83 Illumination - aid to other govt	-	24,126	-	1,000	22,410	23,410	-	716
Pct. 3 FM 1924 PHII (SH 107 to FM 492) - aid to other govt	-	963,668	-	-	963,278	963,278	390	-
Pct. 3 SRS CSJ#0921-02-109 - other structures	-	57,633	-	-	57,633	57,633	-	-
Pct. 3 SRS CSJ#0921-02-110 - aid to other govt	-	49,645	-	-	49,645	49,645	-	-
Pct. 3 FM 681 (SH 107 to SH 364) - aid to other govt	-	282,272	-	-	282,272	282,272	-	-
Pct. 3 FM 676 (SH 107 to SH 364) - aid to other govt	-	-	-	-	-	-	-	-
Pct. 3 SH 364 (SH 495 to FM 1924) - aid to othe govt	-	3,017,470	2,983	157,617	2,858,960	3,016,577	-	893
Pct. 3 FM 681 (SH 107 to FM 2221/FM 492) - aid to other govt	-	4,846,600	-	8,830	4,797,236	4,806,067	13,870	26,664
Pct. 3 FM 2221/FM 492 (FM 681 to SH 364) - aid to other govt	-	3,134,937	-	15,316	3,110,187	3,125,502	5,773	3,661
Pct. 3 Flash Beacon 2010 HES Projects	-	25,683	-	-	25,683	25,683	-	-
Pct. 3 US 83 (County Line East 0.347 Mile) - aid to other govt	-	2,252	-	-	-	-	-	2,252
Pct. 3 Mile 2 N. (Moorefield-La Homa)	-	696,519	1,459	13,140	360,086	373,226	23,440	299,853
Pct. 4 Sugar Road (Owassa to Trenton)	-	1,019	-	-	1,019	1,019	-	-
Pct. 4 12th Street Bridge @ Drainage Ditch	-	12,176	-	-	12,176	12,176	-	-
Pct. 4 "I" Road (Owassa to US 281)	-	1,041,068	-	-	1,029,309	1,029,309	-	11,759
Pct. 4 Traffic Signal CSJ#0255-11-011	-	1,969	-	-	1,969	1,969	-	-
Pct. 4 10th St Ext (SH 107 to FM 1925)	-	2,309,771	229,587	577,333	1,091,548	1,668,880	640,890	-
Pct. 4 Flash Beacon 2010 HES Projects	-	207,050	-	-	207,050	207,050	-	-
Pct. 4 FM 1925 (Kenyon - FM 907) - aid to other govt	-	28,690	(7)	22,539	-	22,539	-	6,151
Pct. 4 FM 1925 (FM 907 - Sharp Rd) - aid	-	406,611	28,668	205,981	-	205,981	200,630	-
Pct. 4 Ware Road (Mile 3 N to Mile 5 N) - aid to other govt	-	531,010	-	69,982	441,563	511,545	-	19,465
Pct. 4 N Alamo Road (FM 1925 to 0.5 mile N)-aid to other govt	-	91,910	-	-	34,200	34,200	57,710	-
Pct. 4 FM 1925 (10th St to McColl) - aid to other govt	-	977,840	23,034	210,256	-	210,256	218,584	549,000
Pct. 4 Ware Road (Mile 5 to FM 1925) - roads	-	1,309,660	152,472	544,368	-	544,368	685,292	80,000
Right of Way US 281 (SH 495 to Trenton) - aid to other govt	37,062	4,262	-	-	4,262	4,262	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers) - aid to other govt	13,200	36,136	-	-	36,136	36,136	-	-
Right of Way FM 2128 (SH 107 to US 281) - aid to other govt	127,194	171,306	-	145	135,909	136,054	4,725	30,526
Right of Way BUS 83 PHI (US 83 to FM 1427) - aid to other govt	26,103	28,077	-	-	28,077	28,077	-	-
Right of Way US 83-Palmview - aid to other govt	98,643	319,352	-	-	319,352	319,352	-	-
Right of Way BUS 83 PHIII (Showers to Penitas) - aid to other govt	21,450	64,461	-	-	64,461	64,461	-	-
Pct. 1 CR684 Bridge @ Drainage Ditch	-	26,420	-	-	26,420	26,420	-	-
Pct. 1 FM1422 Bridge @ Willacy Main Canal	-	16,000	-	-	16,000	16,000	-	-
Pct. 1 CR825 Bridge @ Drainage Ditch	-	45,585	-	-	44,585	44,585	1,000	-
Pct. 1 CR342 Bridge @ Delta Lake Irrigation Canal	-	4,590	-	-	4,590	4,590	-	-
Pct. 1 CR855 Bridge @ Main Supply Canal	-	6,750	-	-	6,750	6,750	-	-
Pct. 1 CR804 Bridge @ Irrigation Canal	-	5,130	-	-	5,130	5,130	-	-
Pct. 1 CR229 Bridge @ Drainage Ditch	-	29,414	-	6,393	518	6,911	18,200	4,303
Pct. 1 11th Street-Bridge @ Drainage Ditch	-	5,844	-	-	701	701	5,143	-
Pct. 2 CR790 Bridge @ Drainage Ditch	-	27,635	-	-	27,635	27,635	-	-
Pct. 2 CR653 Bridge @ Las Milpas Road over S Floodway Channel	-	3,249	-	2,500	749	3,249	-	-
Pct. 3 CR872-Bridge @ Main Floodway Pilot Channel	-	10,836	-	-	1,008	1,008	2,500	7,328
Drainage flood control								
Pct. 1 FM 88 - drainage (Mile 12 N to Mile 16 N) - ROW	-	44,460	-	-	44,460	44,460	-	-
Pct. 2 FM 907 S outfall channel (Rancho Blanco to BUS 83) - ROW	-	837,978	-	-	837,978	837,978	-	-
Pct. 3 FM1924 PH I - outfall channel (FM 494 to SH 107) - ROW	-	839,395	-	-	839,395	839,395	-	-
Pct. 3 BUS 83 PH I - outfall channel (US 83 to FM 1427) - ROW	-	275,200	-	-	275,200	275,200	-	-
Pct. 3 FM1924 PH II - outfall channel (SH 107 to FM 492) - ROW	-	559,911	-	-	559,911	559,911	-	-
Drainage US 281 (SH 495 to Trenton) - aid to other govt	153,317	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - drainage ditch&eng&arch	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - aid to other govt	131,586	200,798	-	-	200,798	200,798	-	-
TXDOT Notes Payable-other debt principal	-	104,437	-	-	104,437	104,437	-	-
Total F1315 - TXDOT Projects	3,126,962	43,295,581	467,301	1,985,614	37,232,778	39,218,391	2,811,922	1,265,267

County of Hidalgo, Texas
Budget Status by Project
Fund 1328 - Certificates of Obligation, Series 1998
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Weslaco substation	1,350,000	1,383,879	-	-	1,383,879	1,383,879	-	-
Courthouse renovations - ADA	500,000	307,980	-	-	307,980	307,980	-	-
Facilities Management - ADA renovations	-	14,810	-	-	14,810	14,810	-	-
Public safety								
Adult probation restitution center	909,491	948,431	-	-	948,431	948,431	-	-
County roadway safety	350,000	356,800	-	-	356,800	356,800	-	-
Highways and streets								
Pct. 2 - outer loop phase 1	-	726,142	-	-	726,142	726,142	-	-
Pct. 2 - Equip&Maintenance Facility	-	902	-	-	902	902	-	-
Pct. 3 - aerial	-	356,325	-	-	356,325	356,325	-	-
Health and welfare								
Elsa Health Clinic Pct. 1	710,000	883,052	-	-	883,052	883,052	-	-
Alton Health Clinic Pct. 3	590,000	-	-	-	-	-	-	-
COPC Clinic Mcallen	1,200,000	1,200,000	-	-	1,200,000	1,200,000	-	-
Mission Clinic	-	1,046,952	-	-	1,046,952	1,046,952	-	-
Issuance costs	135,046	130,810	-	-	130,810	130,810	-	-
Total F1328 - Cert.of Oblig., Series 1998	5,744,537	7,356,083	-	-	7,356,083	7,356,083	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1330 - Certificates of Obligation, Series 2000
Project Inception to October 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Public safety								
Maintenance building & motor pool	-	1,189,155	-	-	1,189,155	1,189,155	-	-
Law enforcement training facility	-	2,524,367	-	-	2,524,367	2,524,367	-	-
Sheriff's administration building	2,236,329	3,186,141	-	-	3,162,302	3,162,302	-	23,839
Jail project	320,411	2,133,477	-	-	2,133,477	2,133,477	-	-
Adult detention facility	38,479,176	42,199,204	-	-	42,199,204	42,199,204	-	-
Issuance costs	724,637	653,390	-	-	653,390	653,390	-	-
Transfers Out (COPS grant cash match)	-	99,799	-	-	99,799	99,799	-	-
Total F1330 - Cert. of Oblig., Series 2000	41,760,553	51,985,533	-	-	51,961,694	51,961,694	-	23,839

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Elections - machinery & equipment	15,000	33,020	-	-	33,020	33,020	-	-
Tax Office - machinery & equipment	-	36,560	-	-	36,560	36,560	-	-
Purchasing - machinery & equipment	15,000	15,000	-	-	15,000	15,000	-	-
County Auditor - office equipment	-	175,219	-	-	175,219	175,219	-	-
County Judge - land	300,000	334,795	-	-	334,795	334,795	-	-
Elections building roof	38,775	22,700	-	-	22,700	22,700	-	-
Courthouse parking lot	150,000	-	-	-	-	-	-	-
Parking facility	250,000	117,884	-	-	117,884	117,884	-	-
Courthouse Parking Garage	-	-	-	-	-	-	-	-
Courthouse roof	130,000	-	-	-	-	-	-	-
Planning - machinery & equipment	17,000	17,000	-	-	17,000	17,000	-	-
Facilities Management - machinery & equipment	71,000	65,555	-	-	65,555	65,555	-	-
Facilities Management - courthouse roof	-	24,968	-	-	24,968	24,968	-	-
Courthouse chillers	350,000	133,570	-	-	133,570	133,570	-	-
Administration building renovations	331,225	249,510	-	-	249,510	249,510	-	-
Facilities Management - parking lot	-	183,964	-	-	183,964	183,964	-	-
Public safety								
Sheriff - machinery & equipment	610,000	606,899	-	-	606,899	606,899	-	-
Constables	-	-	-	-	-	-	-	-
Constables - machinery & equipment	37,500	39,540	-	-	39,540	39,540	-	-
Constable Pct. 1 - machinery & equipment	63,000	62,708	-	-	62,708	62,708	-	-
Constable Pct. 2 - machinery & equipment	84,000	83,611	-	-	83,611	83,611	-	-
Constable Pct. 3 - machinery & equipment	63,000	151,175	-	-	151,175	151,175	-	-
Constable Pct. 4 - machinery & equipment	42,000	41,805	-	-	41,805	41,805	-	-
Constable Pct. 5 - machinery & equipment	63,000	63,063	-	-	63,063	63,063	-	-
Fire Marshal - machinery & equipment	27,000	26,924	-	-	26,924	26,924	-	-
Juvenile Detention Center	1,500,000	501,735	-	-	501,735	501,735	-	-
Highways and streets								
Outer loop study	1,000,000	-	-	-	-	-	-	-
Aerial mapping	1,500,000	743,192	-	-	743,192	743,192	-	-
Pct. 1 - aerial mapping	-	70,260	-	-	70,260	70,260	-	-
Pct. 1 - roads	3,500,000	4,018,236	-	-	4,018,236	4,018,236	-	-
Pct. 1 - machinery & equipment	250,000	425,430	-	-	425,430	425,430	-	-
Pct. 1 - outer loop study	-	650,020	-	-	650,020	650,020	-	-
Pct. 1 - Mile 2 W (Mile 12N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 -aerial mapping	-	20,860	-	-	20,860	20,860	-	-
Pct. 2 - roads	3,500,000	1,907,591	-	-	1,907,591	1,907,591	-	-
Pct. 2 - machinery & equipment	250,000	17,000	-	-	17,000	17,000	-	-
Pct. 2 - outer loop study	-	441,882	-	-	441,882	441,882	-	-
Pct. 3 - aerial mapping	-	66,025	-	-	66,025	66,025	-	-
Pct. 3 - roads	3,500,000	3,642,690	-	-	3,642,690	3,642,690	-	-
Pct. 3 - machinery & equipment	250,000	411,897	-	-	411,897	411,897	-	-
Pct. 3 - outer loop study	-	763,636	-	-	763,636	763,636	-	-
Pct. 4 - aerial mapping	-	79,230	-	-	79,230	79,230	-	-
Pct. 4 - roads	3,500,000	3,500,000	-	-	3,500,000	3,500,000	-	-
Pct. 4 - machinery & equipment	500,000	497,962	-	-	497,962	497,962	-	-
Pct. 4 - outer loop study	-	327,272	-	-	327,272	327,272	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	262,751	-	-	262,751	262,751	-	-
Right of Way US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Right of Way FM 2061 (Dicker to Mission Floodway)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers)	-	-	-	-	-	-	-	-
Right of Way FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHI (US 83 to FM 1427)	-	-	-	-	-	-	-	-
Right of Way US 83-Palmview	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHIII (Showers to Penitas)	-	-	-	-	-	-	-	-
Sanitation								
Pct. 1 Landfill - machinery & equipment	250,000	249,691	-	-	249,691	249,691	-	-
Pct. 2 Landfill - machinery & equipment	250,000	90,582	-	-	90,582	90,582	-	-
Pct. 3 Landfill - machinery & equipment	250,000	244,425	-	-	244,425	244,425	-	-
Pct. 4 Landfill - machinery & equipment	250,000	249,500	-	-	249,500	249,500	-	-
Risk Management	25,000	13,486	-	-	13,486	13,486	-	-
Landfill closure	1,400,000	2,003,960	-	-	2,003,960	2,003,960	-	-
Drainage flood control								
Drainage US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to October 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Health and welfare								
Health Department-machinery & equipment	72,500	72,500	-	-	72,500	72,500	-	-
Culture-recreation								
Pct. 1 Parks - machinery & equipment	250,000	101,224	-	-	101,224	101,224	-	-
Pct. 2 Parks - machinery & equipment	250,000	151,605	-	-	151,605	151,605	-	-
Pct. 3 Parks - machinery & equipment	250,000	67,013	-	-	67,013	67,013	-	-
Pct. 4 Parks - machinery & equipment	-	-	-	-	-	-	-	-
Conservation of natural resources								
Texas Coop Extension - machinery & equipment	37,000	40,218	-	-	40,218	40,218	-	-
Urban and economic development								
Pct. 2 Community Resource Center	-	803,466	-	-	803,466	803,466	-	-
Issuance costs	483,000	455,163	-	-	455,163	455,163	-	-
Bond discount	-	847	-	-	847	847	-	-
Transfers out - Design purpose level 7	-	427,169	-	-	427,169	427,169	-	-
Transfer out - TXDOT	-	889,050	-	-	852,022	852,022	-	37,029
Total F1331 - Cert. of Oblig., Series 2001	25,675,000	26,693,039	-	-	26,656,011	26,656,011	-	37,029

County of Hidalgo, Texas
Budget Status by Project
Fund 1332 - Certificates of Obligation, Series 2002
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
County Court at Law 2 - office equipment	-	7,422	-	-	7,422	7,422	-	-
JP Pct. 2, Place 1 - computer equipment	1,000	1,000	-	-	1,000	1,000	-	-
District Clerk	-	19,300	-	-	19,300	19,300	-	-
County Court at Law 5 - building renovation	385,100	9,450	-	-	9,450	9,450	-	-
Auxiliary Court A - building renovation	-	8,426	-	-	8,426	8,426	-	-
Auxiliary Court B - building renovation	-	7,520	-	-	7,520	7,520	-	-
Elections - building renovation	-	25,580	-	-	25,580	25,580	-	-
IT Dept	126,238	199,756	-	-	199,756	199,756	-	-
Pct. 2 - Tax office	-	392,492	-	-	392,492	392,492	-	-
Purchasing - machinery & equipment	33,500	37,973	-	-	37,973	37,973	-	-
County Auditor - machinery & equipment	85,000	79,499	-	-	79,499	79,499	-	-
Human Resources - machinery & equipment	10,000	9,790	-	-	9,790	9,790	-	-
Pct. 1 - Multi-Purpose Center - building renovation	600,000	692,399	-	-	692,399	692,399	-	-
Pct. 3 - Multi-Purpose Center - building renovation	750,000	1,698,859	-	-	1,698,859	1,698,859	-	-
Planning - machinery & equipment	67,012	3,156	-	-	3,156	3,156	-	-
Fac Management - Admin Buiding - add & renov	-	5,550	-	-	5,550	5,550	-	-
Risk Management - building renovation	545,000	252,403	-	-	252,403	252,403	-	-
Risk Management - machinery & equipment	152,000	-	-	-	-	-	-	-
Public safety								
Courthouse basement - renovation	414,900	459,118	-	-	459,118	459,118	-	-
Sheriff - vehicles	607,236	776,827	-	-	776,827	776,827	-	-
Constable Pct. 1 - vehicles	30,000	30,032	-	-	30,032	30,032	-	-
Constable Pct. 3 - vehicles	86,863	30,015	-	-	30,015	30,015	-	-
Constable Pct. 4 - vehicles	21,500	21,010	-	-	21,010	21,010	-	-
Constable Pct. 5 - machinery & equipment	68,350	58,782	-	-	58,782	58,782	-	-
Fire Marshal - equipment	-	9,482	-	-	9,482	9,482	-	-
New Adult Probation Building	-	101,950	-	-	101,950	101,950	-	-
Juvenile Detention Center	236,328	898,057	-	-	898,057	898,057	-	-
Highways and streets								
FEMA	-	24,580	-	-	24,580	24,580	-	-
Pct. 1 - roads	3,500,000	2,886,404	-	-	2,886,404	2,886,404	-	-
Pct. 2 - roads	1,500,000	156,520	-	-	156,520	156,520	-	-
Pct. 2 - outer loop phase 1	-	183,438	-	-	183,438	183,438	-	-
Pct. 3 - roads & machinery & equipment	3,248,400	1,859,101	-	-	1,859,101	1,859,101	-	-
Pct. 4 - roads	1,500,000	1,359,897	-	-	1,359,897	1,359,897	-	-
Pct. 4 - outer loop	-	216,548	-	-	216,548	216,548	-	-
Sanitation								
Pct. 3 Landfill - engineering services	20,000	-	-	-	-	-	-	-
Pct. 4 Landfill - engineering services	1,670,000	1,715,423	-	-	1,715,423	1,715,423	-	-
Drainage flood control								
Raymondville Drainage - engineering services	5,000,000	4,220,707	-	-	4,220,707	4,220,707	-	-
TXDOT Drainage	-	-	-	-	-	-	-	-
Culture - recreation								
Pct. 4 Parks - buildings	300,000	288,028	-	-	288,028	288,028	-	-
Issuance costs	415,316	404,335	-	-	404,335	404,335	-	-
Transfers out - Capital Outlay	-	1,112,441	-	-	1,112,441	1,112,441	-	-
Transfers out - TXDOT	-	2,505,130	-	-	2,505,130	2,505,130	-	-
Total F1332 - Cert. of Oblig., Series 2002	21,373,743	22,768,401	-	-	22,768,401	22,768,401	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1334 - Certificates of Obligation, Series 2004
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Bennett building add & renov	-	-	-	-	-	-	-	-
Horizon building add & renov	-	-	-	-	-	-	-	-
Fac Mgmt- Courthouse - building R&M	-	585,575	-	-	585,575	585,575	-	-
Elections - software & other equipments	2,322,272	214,981	-	-	214,981	214,981	-	-
Elections - buildings add & renov	-	15,352	-	-	15,352	15,352	-	-
IT Dept	-	1,224,587	-	-	1,224,587	1,224,587	-	-
Pct. 2 Tax Office building	-	607,401	-	-	607,401	607,401	-	-
Pct. 3 CRC building	-	-	-	-	-	-	-	-
Pct. 4 JP & License - building (Planning)	-	-	-	-	-	-	-	-
Fac Mgmt- Weslaco Boot Camp & Health Clinic	3,000,000	34,016	-	-	34,016	34,016	-	-
Fac Mgmt- Admin Buildings	-	894,150	-	-	894,150	894,150	-	-
Fac Mgmt- old Jail	-	123,511	-	-	123,511	123,511	-	-
Fac Mgmt- vehicles	-	72,078	-	-	72,078	72,078	-	-
Fac Mgmt- parking lot	-	-	-	-	-	-	-	-
Fac Mgmt- Admin Building - 100 E Cano - bldg add&renov	-	69,770	-	-	69,770	69,770	-	-
Public safety								
Sheriff - vehicles	-	49,905	-	-	49,905	49,905	-	-
Const Pct. 1 - vehicles	-	49,924	-	-	49,924	49,924	-	-
Const Pct. 2 - vehicles	-	25,027	-	-	25,027	25,027	-	-
Const Pct. 3 - vehicles	-	75,856	-	-	75,856	75,856	-	-
Const Pct. 4 - vehicles	-	49,792	-	-	49,792	49,792	-	-
Const Pct. 5 - vehicles	-	25,667	-	-	25,667	25,667	-	-
Fac Mgmt- Sally Port	-	592,598	-	-	592,598	592,598	-	-
Weslaco Boot Camp	-	-	-	-	-	-	-	-
Juvenile Detention Center	12,500,000	16,623,656	-	-	16,623,656	16,623,656	-	-
Highways and streets								
Pct. 1 - Roads	1,800,000	1,683,243	-	-	1,683,243	1,683,243	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 - New Admin Building	1,500,000	1,271,118	-	-	1,271,118	1,271,118	-	-
Pct. 2 - County Shop	-	106,982	-	-	106,982	106,982	-	-
Pct. 3 - Roads	2,800,000	217,615	-	-	217,615	217,615	-	-
Pct. 4 - Roads	1,200,000	-	-	-	-	-	-	-
Pct. 4 - Trenton Road (US 281 to FM 491)	-	500,000	-	-	500,000	500,000	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Fac Mgmt- Catwalk - Pct. 1-building add & renov	-	42,268	-	-	42,268	42,268	-	-
Fac Mgmt- Pct. 3 Maint building-building add & renov	-	41,950	-	-	41,950	41,950	-	-
Sanitation								
Pct. 3 Landfill - engineering services	700,000	2,229,850	-	-	2,229,850	2,229,850	-	-
Health and welfare								
Pct. 2 WIC/HHS building	-	1,746,499	-	-	1,746,499	1,746,499	-	-
Edinburg WIC - building add & renov	-	55,950	-	-	55,950	55,950	-	-
Mission WIC - building add & renov	-	85,825	-	-	85,825	85,825	-	-
Health Dept - Pharr	2,200,000	-	-	-	-	-	-	-
Health Dept - Edinburg	900,000	1,163,370	-	-	1,163,370	1,163,370	-	-
Health Dept - McAllen	200,000	167,109	-	-	167,109	167,109	-	-
Health Dept - Weslaco	200,000	184,731	-	-	184,731	184,731	-	-
Health Dept - vehicles	-	13,064	-	-	13,064	13,064	-	-
Health Dept - Mission	-	-	-	-	-	-	-	-
Health Dept - Elsa	-	-	-	-	-	-	-	-
Health Dept - Hidalgo	-	-	-	-	-	-	-	-
Fac Mgmt- Mansion	-	31,029	-	-	31,029	31,029	-	-
Culture - recreation								
Pct. 2 Parks - buildings	500,000	-	-	-	-	-	-	-
Pct. 1 Parks - Delta Lake building	-	150,638	-	-	150,638	150,638	-	-
Conservation of natural resources								
Texas Coop Extension - building R&M	-	72,984	-	-	72,984	72,984	-	-
Issuance costs	200,000	189,267	-	-	189,267	189,267	-	-
Transfers out - Capital outlay	-	1,153,805	-	-	1,153,805	1,153,805	-	-
Transfers out - TXDOT	-	3,916,892	-	-	3,916,892	3,916,892	-	-
Total F1334 - Cert. of Oblig., Series 2004	30,022,272	36,358,036	-	-	36,358,036	36,358,036	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1336 - Certificates of Obligation, Series 2006
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 - JP/Constables - buildings	-	1,371,505	-	-	1,371,505	1,371,505	-	-
Fac Mgmt - Courthouse - building R&M	-	899,382	-	-	899,382	899,382	-	-
Fac Mgmt - Crts/old Juvenile Detention-bldg add&renov	400,000	-	-	-	-	-	-	-
Fac Mgmt - Auxiliary CRT - building add & renov	-	45,752	-	-	45,752	45,752	-	-
Fac Mgmt - Election - building add & renov	-	380,377	-	-	380,377	380,377	-	-
IT Dept	365,000	221,403	-	-	221,403	221,403	-	-
Pct. 1 - Multi-Purpose Center - other structures	-	19,735	-	-	19,735	19,735	-	-
Pct. 4 - Criminal Justice Center - buildings	400,000	-	-	-	-	-	-	-
Fac Mgmt - Admin Building-100 E Cano-parking lot	3,500,000	8,217	-	-	8,217	8,217	-	-
Fac Mgmt - Other Major Buildings	850,000	54,215	-	-	54,215	54,215	-	-
Fac Mgmt - Courthouse Additional Parking Lot	-	7,324,919	-	-	7,324,919	7,324,919	-	-
Fac Mgmt - Admin Building-100 E Cano-bldg add&renov	-	2,270,927	-	-	2,270,927	2,270,927	-	-
Public safety								
Fac Mgmt - Constable Pct. 1 - building & other structures	-	1,040,468	-	-	1,040,468	1,040,468	-	-
Fac Mgmt - Sheriff - Evidence - building add & renov	-	40,280	-	-	40,280	40,280	-	-
Sheriff Substation Pct. 1 - buildings	3,000,000	2,940,811	-	-	2,940,811	2,940,811	-	-
Juvenile Detention Center	547,585	579,882	-	-	579,882	579,882	-	-
Highways and streets								
County wide	-	579,340	-	-	579,340	579,340	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US83)	-	-	-	-	-	-	-	-
Pct. 1 - Roads	3,819,000	3,587,326	-	-	3,587,326	3,587,326	-	-
Pct. 1 - FM 493 (Mile 10 N to SH 107) - aid to other govt	-	1,538,487	-	-	1,538,487	1,538,487	-	-
Pct. 1 - Mile 10 N (Mile 4 W-E 1215') Widening	-	-	-	-	-	-	-	-
Pct. 1 - Mile 17 N (FM 88 to FM 1015)	-	20,008	-	-	20,008	20,008	-	-
Pct. 1 - Ridge Road (Cesar Chavez to Alamo)-aid to other govt	-	15,000	-	-	15,000	15,000	-	-
Pct. 1 - Mile 4 W (Mile 15 N to Mile 16 N)	-	-	-	-	-	-	-	-
Pct. 2 - Roads	2,000,000	1,043,580	-	-	1,043,580	1,043,580	-	-
Pct. 3 - Roads	3,828,000	1,900,982	-	-	1,900,982	1,900,982	-	-
Pct. 3 - La Homa Road (SH 495 to FM 1924)	-	1,132,516	-	-	1,132,516	1,132,516	-	-
Pct. 3 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 3 - Mile 3 N (Tomgill to FM 2221)	-	93,465	-	-	93,465	93,465	-	-
Pct. 3 - Mile 4 N (Tomgill to FM 2221)	-	241,356	-	-	241,356	241,356	-	-
Pct. 3 - Circle 6 Road (N & S of Mile 4N)	-	12,952	-	-	12,952	12,952	-	-
Pct. 3 - US 83/LA JOYA Relief Route	-	-	-	-	-	-	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	287,249	-	-	287,249	287,249	-	-
Pct. 4 - Roads	2,700,000	2,424,159	-	-	2,424,159	2,424,159	-	-
Pct. 4 - 10th Street (SH 107 to FM 1925)	-	919,077	-	-	919,077	919,077	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 4 - Drainage improvement project-heavy equipments	-	730,911	-	-	730,911	730,911	-	-
Pct. 4 - FM1925 (Kenyon-FM907)	-	429,600	-	-	429,600	429,600	-	-
Pct. 4 - Curry Estates Drainage	-	15,455	-	-	15,455	15,455	-	-
Pct. 1 - CR333 Bridge-ILA with Willacy	-	4,900	-	-	4,900	4,900	-	-
Sanitation								
Pct. 1 - Landfill	-	309,208	-	-	309,208	309,208	-	-
Pct. 3 - Landfill	-	684,689	-	-	684,689	684,689	-	-
Pct. 4 - Landfill	-	129,685	-	-	129,685	129,685	-	-
Health and welfare								
Health Dept - Pharr	-	-	-	-	-	-	-	-
Health Dept - Edinburg	-	126,715	-	-	126,715	126,715	-	-
Health Dept - McAllen	-	95,942	-	-	95,942	95,942	-	-
Health Dept - Weslaco	-	80,606	-	-	80,606	80,606	-	-
Health Dept - Other equipment	250,000	145,385	-	-	145,385	145,385	-	-
Health Dept - Mission	-	165,157	-	-	165,157	165,157	-	-
Health Dept - Elsa	-	22,557	-	-	22,557	22,557	-	-
Health Dept - Hidalgo	-	35,507	-	-	35,507	35,507	-	-
Mansion-building add & renov	-	450,069	-	-	450,069	450,069	-	-
Head Start Kitchen	-	771,140	-	-	771,140	771,140	-	-
Culture - recreation								
Pct. 4 - Sunflower Park	-	56,065	-	-	56,065	56,065	-	-
Urban and economic development								
Pct. 1 CRC Progreso - building add & renov	-	94,550	-	-	94,550	94,550	-	-
Issuance costs	611,282	611,282	-	-	611,282	611,282	-	-
Transfer Out - Capital Outlay	1,900,000	2,268,217	-	-	2,268,217	2,268,217	-	-
Transfer Out - TXDOT Projects	2,453,000	4,293,418	-	-	4,293,418	4,293,418	-	-
Total F1336 - Cert. of Oblig., Series 2006	26,623,867	42,514,426	-	-	42,514,426	42,514,426	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General Government								
Fac Mgmt- Admin Building - 100 E Cano - bldg add & renov	-	50,461	-	50,461	-	50,461	-	-
Highways and streets								
Pct. 1 machinery & equipment	-	380,832	-	380,832	-	380,832	-	-
Pct. 1 Drainage Improvement	2,856,000	1,216,133		-	1,216,133	1,216,133	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	1,144,000	1,129,000	-	-	1,129,000	1,129,000	-	-
Pct. 1 W Mile 4 W (Mile 12 N to Mile13½ N) Drainage	-	499,632	-	-	499,632	499,632	-	-
Pct. 1 20 miles of 80.25 miles Drainage	-	967,221	-	-	967,221	967,221	-	-
Pct. 1 Pond (Mile 21 N & Mile 5½ W)	-	108,857	-	-	108,857	108,857	-	-
Pct. 1 Victoria (Mile 9½ N to Mile 12 N) - Road	-	-	-	-	-	-	-	-
Pct. 1 E Mile 4 W (US 281 to IBWC) Drainage	-	33,380	-	-	33,380	33,380	-	-
Pct. 1 W Mile 4 W (Mile 15 N to SH 107) Drainage	-	15,282	-	-	15,282	15,282	-	-
Pct. 1 Estancia Drainage	-	32,065	-	-	32,065	32,065	-	-
Pct. 1 Olivares #2 & Chapa #2 Drainage	-	38,135	-	-	38,135	38,135	-	-
Pct. 1 E Mile 4 W (Mile 12 N to Mile 13½ N) Drainage	-	49,847	-	-	49,847	49,847	-	-
Pct. 1 W Mile 4 W (SH 107 to FM 1925) Drainage	-	98,823	-	-	98,823	98,823	-	-
Pct. 1 W Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	35,963	-	-	35,963	35,963	-	-
Pct. 1 W FM 493 (IBWC to US 83) Drainage	-	69,316	-	-	69,316	69,316	-	-
Pct. 1 W Mile 5 W (Mile 20 N to FM 2812) Drainage	-	16,400	-	-	16,400	16,400	-	-
Pct. 1 E Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	16,773	-	-	16,773	16,773	-	-
Pct. 1 E Mile 4 W (Mile 10 N to Mile 12 N) Drainage	-	22,936	-	-	22,936	22,936	-	-
Pct. 1 E Mile 4 W (US 83 to Mile 10 N) Drainage	-	103,877	-	-	103,877	103,877	-	-
Pct. 1 E Mile 2 W (FM 1925 to FM 1921) Drainage	-	11,218	-	-	11,218	11,218	-	-
Pct. 1 E Mile 4 W (SH 107 to FM 1925) Drainage	-	60,949	-	-	60,949	60,949	-	-
Pct. 1 E Mile 4 W (Mile 15 N to SH 107) Drainage	-	13,036	-	-	13,036	13,036	-	-
Pct. 1 W Mile 4 W (IBWC to US 83) Drainage	-	163	-	-	163	163	-	-
Pct. 1 Bar Ditches	-	267,799	-	-	267,799	267,799	-	-
Pct. 1 La Villa Drain	-	58,507	-	-	58,507	58,507	-	-
Pct. 1 Weslaco Drain	-	7,301	-	-	7,301	7,301	-	-
Pct. 1 IBWC Floodway	-	20,280	-	-	20,280	20,280	-	-
Pct. 1 Mercedes Lateral	-	1,375	-	-	1,375	1,375	-	-
Pct. 1 HCCID#9 Drain Channel-Drainage	-	48,084	-	-	48,084	48,084	-	-
Pct. 1 Sioux Road (Tower to Val Verde)	-	4,577	-	4,577	-	4,577	-	-
Pct. 1 Mile 4 W (Mile 15 N to Mile 16N)	-	91,885	-	-	91,885	91,885	-	-
Pct. 1 Border Road (Mile 5 N to Mile 6 W) - Roads	-	234,830	-	234,830	-	234,830	-	-
Pct. 1 Mile 15 (Mile 6 W to FM 1015) - Roads	-	222,693	-	222,693	-	222,693	-	-
Pct. 1 Victoria Road (Mile 9½ N to Mile 10 N) - Road	-	50,409	-	50,409	-	50,409	-	-
Pct. 1 Palm Street - Roads	-	17,116	-	17,116	-	17,116	-	-
Pct. 2 Tower Road (Moore to Balli)	-	276,057	-	-	276,057	276,057	-	-
Pct. 2 Roads	-	118,048	-	-	118,048	118,048	-	-
Pct. 2 Tower Road Drainage (El Gato to Rancho Blanco)	-	549,619	-	-	549,619	549,619	-	-
Pct. 2 Drainage Improvement	4,000,000	274,168	-	-	274,168	274,168	-	-
Pct. 2 L.J. Drainage (S of Owassa)	-	805,127	-	-	805,127	805,127	-	-
Pct. 2 Cesar Chavez Drainage (1Mile E Tower)	-	894,386	-	-	894,386	894,386	-	-
Pct. 2 Southfork Estates Drainage	-	643,773	-	15,474	628,299	643,773	-	-
Pct. 2 L.J. Pond	-	330,688	-	-	330,688	330,688	-	-
Pct. 2 Tower Road Crossing-Drainage	-	68,429	-	-	68,429	68,429	-	-
Pct. 2 Minessota Drain Project	-	22,418	-	22,418	-	22,418	-	-
Pct. 3 La Homa (SH 495 to FM 1924) - Road	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 Drainage Improvement	4,000,000	2,188,151	-	-	2,188,151	2,188,151	-	-
Pct. 3 Moore Field / Mile 5 N Drainage	-	108,617	-	-	108,617	108,617	-	-
Pct. 3 Prairie View Heights PH I Drainage	-	220,788	-	-	220,788	220,788	-	-
Pct. 3 Prairie View Heights PH II Drainage	-	21,243	-	-	21,243	21,243	-	-
Pct. 3 Stewart Road Outfall	-	134,725	-	-	134,725	134,725	-	-
Pct. 3 Acevedo Subd#4 & Monte Bonito Subd Outfall	-	147,912	-	-	147,912	147,912	-	-
Pct. 3 Bentsen Palm Drive-Drainage	-	386,774	-	-	386,774	386,774	-	-
Pct. 3 Mile 2 N & Abram Road-Drainage	-	144,470	-	-	144,470	144,470	-	-
Pct. 3 Moorefield-La Suena-Drainage	-	28,959	-	-	28,959	28,959	-	-
Pct. 4 Drainage Improvement	8,000,000	1,022,390	-	-	1,022,390	1,022,390	-	-
Pct. 4 Aguilar Pond	-	1,229,636	-	-	1,229,636	1,229,636	-	-
Pct. 4 Fike Pond	-	763,067	-	-	763,067	763,067	-	-
Pct. 4 Alamo Acres Pocket Drainage	-	125,967	-	-	125,967	125,967	-	-
Pct. 4 Damian Acres Pocket Drainage	-	123,597	-	-	123,597	123,597	-	-
Pct. 4 Diana Estates Pocket Drainage	-	36,643	-	-	36,643	36,643	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 4 Kaylen Heights Pocket Drainage	-	236,651	-	-	236,651	236,651	-	-
Pct. 4 Owassa Acres Pocket Drainage	-	2,250	-	-	2,250	2,250	-	-
Pct. 4 Tower Road (Alberta to Trenton) Pocket Drainage	-	10,300	-	-	10,300	10,300	-	-
Pct. 4 FM 2812 & FM 493 Pocket Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Holmes Road Pocket Drainage	-	4,000	-	-	4,000	4,000	-	-
Pct. 4 Dickerson Pond	-	3,765,447	-	-	3,765,447	3,765,447	-	-
Pct. 4 North Branch Drain	-	672,668	-	-	672,668	672,668	-	-
Pct. 4 San Carlos Drain	-	62,337	-	-	62,337	62,337	-	-
Pct. 4 Schunior Drain	-	65,050	-	-	65,050	65,050	-	-
Pct. 4 Curry Drain	-	97,289	-	-	97,289	97,289	-	-
Pct. 4 Tex - Mex Drain	-	7,500	-	-	7,500	7,500	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	67,278	-	-	67,278	67,278	-	-
Pct. 4 Alberta Road Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Hoehn Sub Pocket Drainage	-	13,900	-	-	13,900	13,900	-	-
Pct. 4 Tex - Mex Road & SH 107 Pocket Drainage	-	6,212	-	-	6,212	6,212	-	-
Pct. 4 Trenton & Alamo Road Pocket Drainage	-	9,145	-	-	9,145	9,145	-	-
Pct. 4 Owassa Road(Alamo-Cesar Chavez) Pocket Drainage	-	7,235	-	-	7,235	7,235	-	-
Pct. 4 Guerra Pond	-	248,159	-	-	248,159	248,159	-	-
Pct. 4 Verle Cray Curry Rd Pond	-	140,034	-	-	140,034	140,034	-	-
Pct. 4 Verle Cray Curve Rd Pond	-	121,718	-	-	121,718	121,718	-	-
Pct. 4 Dickerson Pond to Schunior Drain	-	49,200	-	-	49,200	49,200	-	-
Pct. 4 Diana Estates to Curry Drain	-	46,991	-	-	46,991	46,991	-	-
Pct. 4 Gonzalez Pond	-	145,066	-	-	145,066	145,066	-	-
Pct. 4 Hoehn Drain	-	43,390	-	-	43,390	43,390	-	-
Pct. 4 Tower Heights Drainage	-	5,919	-	-	5,919	5,919	-	-
Pct. 4 Bandera Estates Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Alamo & Mile 17½ Drainage	-	2,200	-	-	2,200	2,200	-	-
Pct. 4 Trenton Drain	-	90,982	-	-	90,982	90,982	-	-
Pct. 4 Four Queens Subdivision Drainage	-	5,695	-	-	5,695	5,695	-	-
Pct. 4 Faysville Pump	-	35,216	-	-	35,216	35,216	-	-
Pct. 4 Curry Estates Drainage	-	-	-	-	-	-	-	-
Pct. 1 CR333 Bridge - ICA With Willacy County	-	-	-	-	-	-	-	-
Culture - recreation								
Pct. 2 Lopezville Park	-	42,696	-	21,382	21,314	42,696	-	-
Pct. 4 Sunflower Park	-	16,081	-	488	15,593	16,081	-	-
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Transfers Out - TXDOT Projects	-	1,279,628	-	-	1,279,628	1,279,628	-	-
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,813,309	-	1,020,679	23,792,629	24,813,309	-	-

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Facilities Management - Building additions & renovations	-	50,461	-	50,461	-	50,461	-	-
Total Facilities Management	-	50,461	-	50,461	-	50,461	-	-
Pct. 1 Drainage Projects	2,856,000	3,813,353	-	-	3,813,353	3,813,353	-	-
Pct. 1 Road Projects	1,144,000	2,131,342	-	910,457	1,220,885	2,131,342	-	-
Pct. 1 Bridge Projects	-	-	-	-	-	-	-	-
Pct. 1 TXDOT Road Projects	-	103,058	-	-	103,058	103,058	-	-
Total Pct. 1	4,000,000	6,047,753	-	910,457	5,137,296	6,047,753	-	-
Pct. 2 Drainage Projects	4,000,000	3,588,609	-	37,892	3,550,718	3,588,609	-	-
Pct. 2 Road Projects	-	394,105	-	-	394,105	394,105	-	-
Pct. 2 TXDOT Road Projects	-	357,288	-	-	357,288	357,288	-	-
Pct. 2 Lopezville Park	-	42,696	-	21,382	21,314	42,696	-	-
Total Pct. 2	4,000,000	4,382,697	-	59,273	4,323,424	4,382,697	-	-
Pct. 3 Drainage Projects	4,000,000	3,381,639	-	-	3,381,639	3,381,639	-	-
Pct. 3 Road Projects	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 TXDOT Road Projects	-	795,554	-	-	795,554	795,554	-	-
Total Pct. 3	4,000,000	4,532,421	-	-	4,532,421	4,532,421	-	-
Pct. 4 Drainage Projects	8,000,000	9,272,732	-	-	9,272,732	9,272,732	-	-
Pct. 4 Road Projects	-	-	-	-	-	-	-	-
Pct. 4 TXDOT Road Projects	-	23,728	-	-	23,728	23,728	-	-
Pct. 4 Sunflower Park	-	16,081	-	488	15,593	16,081	-	-
Total Pct. 4	8,000,000	9,312,541	-	488	9,312,053	9,312,541	-	-
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,813,309	-	1,020,679	23,792,629	24,813,309	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1341 - Certificates of Obligation, Series 2009B&C
Project Inception to October 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Highways and streets								
Pct. 4 10th Street (SH 107 to FM 1925)	-	621,824	-	20,791	601,033	621,824	-	-
Pct. 4 FM 1925 (Kenyon to FM 907) - aid to other govt	-	245,265	2,415	51,642	120,185	171,827	69,233	4,205
Raymondville Drain	7,350,000	7,609,174	-	-	7,609,174	7,609,174	-	-
J-09 Drainage Project	2,750,000	1,255,521	-	-	1,243,079	1,243,079	12,442	-
HCDD#1 - machinery & equipment	2,014,242	1,652,625	-	-	1,649,635	1,649,635	2,990	-
Issuance costs	280,292	339,887	-	-	339,887	339,887	-	-
Transfer out - TXDOT	-	771,005	-	-	771,005	771,005	-	-
Total F1341 - Cert. of Oblig., Series 2009B&C	12,394,534	12,495,302	2,415	72,433	12,333,999	12,406,432	84,665	4,205

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 JP/Constables - buildings	-	5,189	-	-	5,189	5,189	-	-
Fac Mgmt - Courthouse - 100 N Closner - bldg add&renov	3,615,000	-	-	-	-	-	-	-
Pct. 2 Tax Office - buildings	-	5,189	-	-	5,189	5,189	-	-
Pct. 4 CRC Sunflowers/SH107 - building	-	143,006	-	7,348	104,047	111,395	31,611	-
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	226,124	-	1,409	224,715	226,124	-	-
Pct. 4 New Motor Pool - 1124 M. Road - buildings	-	268,906	-	-	263,488	263,488	5,050	368
Pct. 4 Linn San Manuel Emergency Facility - buildings	-	6,813	-	5,820	-	5,820	993	-
Ebony Plaza - 9805 N. 10th Street	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Courthouse - buildings	-	848,351	-	-	848,351	848,351	-	-
Fac Mgmt - Admin Building - 100 E Cano - bldg add&renov	3,481,000	2,840,924	7,294	845,636	1,978,163	2,823,799	17,125	-
Fac Mgmt - Mediplex - 1615 S Closner - buildings	2,850,000	-	-	-	-	-	-	-
Fac Mgmt - Courts Modular - buildings	-	2,613,576	-	-	2,584,477	2,584,477	29,099	-
Public safety								
Fac Mgmt - Constable Pct. 1 - building & other structures	-	226,148	-	19,782	182,554	202,336	23,813	-
Fac Mgmt - Morgue/old Juv Det-3100 S Bus 281-bldg add&renov	760,000	912,017	-	-	907,912	907,912	4,105	-
Sheriff Substation Pct. 1 - buildings	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Highways and streets								
Pct. 1 Roads	3,817,994	1,151,935	-	-	1,151,935	1,151,935	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	566,680	-	-	566,680	566,680	-	-
Pct. 1 Mile 17 N (FM 88 to FM 1015) - roads	182,006	1,114,044	-	-	1,078,667	1,078,667	16,408	18,970
Pct. 1 Pleasantview (S. 11 to 34 st)	-	149,974	-	-	149,974	149,974	-	-
Pct. 1 Bar Ditches	-	256,133	-	-	256,133	256,133	-	-
Pct. 1 HCCID#9 Channels	-	146,036	-	-	146,036	146,036	-	-
Pct. 1 Colonia Lucero Del Norte	-	56,921	-	-	51,540	51,540	5,381	-
Pct. 1 Colonia Adams & Black	-	36,695	-	-	26,755	26,755	9,940	-
Pct. 1 Valdez (Armando to Drain Ditch) - roads	-	73,495	-	-	73,495	73,495	-	-
Pct. 1 Minnesota Road (Goolie to Dillon) - roads	-	66,112	-	-	66,112	66,112	-	-
Pct. 1 Mile 2 E (BUS83 to Mile 6 N) - roads	-	19,893	-	-	19,893	19,893	-	-
Pct. 1 Mile 9 N (Mile 2 W to Mile 3 W)	-	59,974	-	-	59,974	59,974	-	-
Pct. 1 Whalen Road (Bus 83 to Moore)	-	12,275	-	-	6,138	6,138	-	6,138
Pct. 1 Nopal St (Crockett to Bus 83)	-	1,624	-	-	-	-	-	1,624
Pct. 1 Sioux Road (Tower to Val Verde)	-	90,835	-	-	-	-	90,835	-
Pct. 2 New Admin Building	-	25,568	-	-	25,568	25,568	-	-
Pct. 2 Tower Road (Moore to Bali) - roads	1,200,000	300,075	-	-	288,705	288,705	-	11,370
Pct. 2 L.J. Drain (S of Owassa)	-	211,027	-	-	211,027	211,027	-	-
Pct. 2 Cesar Chavez Drain	-	276,544	-	-	276,544	276,544	-	-
Pct. 2 Tower Road (Owassa to Alamo City Limit) - roads	1,000,000	350,679	-	-	347,079	347,079	3,600	-
Pct. 2 Compound - mechanic shop - land	625,000	2,355,007	7,111	514,683	1,746,327	2,261,010	59,967	34,031
Pct. 2 Cesar Chavez (Owassa to Sioux) - roads	1,000,000	-	-	-	-	-	-	-
Pct. 2 Minnesota Drain	-	427,936	-	11,404	415,532	426,936	-	1,000
Pct. 3 La Homa Road (SH 495 to FM 1924)	2,600,000	983,000	-	23,965	867,293	891,258	89,380	2,362
Pct. 3 Drainage Improvement	-	-	-	-	-	-	-	-
Pct. 3 Stewart Road Outfall	-	93,674	-	-	-	-	-	93,674
Pct. 3 Admin Facilities - ROW/Planning - buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Drainage Equipment Yard - land	275,000	288,741	-	-	288,741	288,741	-	-
Pct. 3 Mile 2 N (Moorefield to La Homa)-roads	-	532,863	-	7,800	487,177	494,977	37,885	-
Pct. 3 Mile 2 N (Moorefield to Inspiration) - aid to other govt	-	456,500	-	-	348,536	348,536	808	107,156
Pct. 3 Liberty/Tom Gill (US 83 to FM 2221) - roads	-	567,770	-	9,159	558,611	567,770	-	-
Pct. 3 US 83/La Joya Relief Route - aid to other govt	-	75,000	-	-	74,961	74,961	39	-
Pct. 4 Drainage Improvement	2,600,000	-	-	-	-	-	-	-
Pct. 4 Aguilar Pond	-	-	-	-	-	-	-	-
Pct. 4 Fike Pond	-	41,402	-	-	32,551	32,551	8,851	-
Pct. 4 Alamo Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Damian Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Diana Estates Pocket Drainage	-	53	-	-	53	53	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	4,864	-	-	4,864	4,864	-	-
Pct. 4 Dickerson Pond	1,400,000	2,741,569	-	-	2,741,569	2,741,569	-	-
Pct. 4 North Branch Drain	-	675,489	-	-	675,489	675,489	-	-
Pct. 4 San Carlos Drain	-	-	-	-	-	-	-	-
Pct. 4 Schunior Drain	-	43,260	-	-	43,260	43,260	-	-
Pct. 4 Curry Drain	-	14,891	-	-	14,891	14,891	-	-
Pct. 4 Tex - Mex Drain	-	2,400	-	-	2,400	2,400	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	35	-	-	35	35	-	-
Pct. 4 Hoehn Subdivision-Drainage	-	941	-	-	941	941	-	-
Pct. 4 Hoehn Drain	-	2,617	-	-	2,617	2,617	-	-
Pct. 4 Tower Heights Drainage	-	1,600	-	-	1,600	1,600	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to October 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Pct. 4 Bandera Estates Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Trenton Drain	-	55,227	-	-	55,227	55,227	-	-
Pct. 4 Four Queens Subdivision Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Faysville Pump	-	117,532	-	-	117,532	117,532	-	-
Pct. 4 New shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1925(Kenyon-FM 907)-aid to other gov't	-	480,697	-	-	480,697	480,697	-	-
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1017(0.1M W-0.8M W of US 281)-aid to other gov't	-	144,475	-	-	143,389	143,389	1,086	-
Sanitation								
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Health and welfare								
Pct. 2 WIC/HHS - buildings	-	10,378	-	-	10,378	10,378	-	-
Culture - recreation								
Pct. 2 Lopezville Park	175,000	268,159	-	-	268,159	268,159	-	-
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	-	180,805	180,805	-	-
Issuance Costs	476,190	453,042	-	-	453,042	453,042	-	-
Transfers Out - Capital Outlay	-	870,814	-	-	659,895	659,895	-	210,919
Transfers Out - TXDOT Projects	-	1,224,264	-	-	979,963	979,963	-	244,301
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,600,043	14,405	1,447,006	25,985,149	27,432,154	435,976	731,912

			Expenditures					
By Departments	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Election Warehouse - Capital Outlay	-	225,000	-	-	225,000	225,000	-	-
Executive Office - Ebony Plaza	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Executive Office - Courthouse	-	848,351	-	-	848,351	848,351	-	-
Facilities Mgmt	10,706,000	6,592,666	7,294	865,417	5,653,106	6,518,524	74,142	-
Sheriff Pct. 1 Substation	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Total Other Departments	11,981,000	10,022,543	7,294	865,417	9,082,984	9,948,401	74,142	-
Pct. 1 Drainage Projects	-	402,169	-	-	402,169	402,169	-	-
Pct. 1 Road Projects	4,000,000	3,400,457	-	-	3,251,161	3,251,161	122,564	26,731
Pct. 1 TXDOT Road Projects	-	243,299	-	-	239,239	239,239	-	4,059
Total Pct. 1	4,000,000	4,045,924	-	-	3,892,569	3,892,569	122,564	30,791
Pct. 2 Drainage Projects	-	915,506	-	11,404	903,102	914,506	-	1,000
Pct. 2 Road Projects	3,200,000	650,754	-	-	635,783	635,783	3,600	11,370
Pct. 2 New Office Complex	-	46,325	-	-	46,325	46,325	-	-
Pct. 2 Mechanic Shop	625,000	2,355,007	7,111	514,683	1,746,327	2,261,010	59,967	34,031
Pct. 2 L.J. Park	175,000	268,159	-	-	268,159	268,159	-	-
Pct. 2 TXDOT Road Projects	-	206,306	-	-	93,588	93,588	-	112,719
Total Pct. 2	4,000,000	4,442,057	7,111	526,087	3,693,283	4,219,371	63,567	159,120
Pct. 3 Drainage Projects	275,000	382,415	-	-	288,741	288,741	-	93,674
Pct. 3 Road Projects	2,600,000	2,615,133	-	40,924	2,336,579	2,377,503	128,112	109,518
Pct. 3 ROW/Planning Buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Pct. 3 TXDOT Road Projects	-	769,649	-	-	647,136	647,136	-	122,513
Total Pct. 3	4,000,000	3,830,311	-	40,924	3,335,570	3,376,494	128,112	325,705
Pct. 4 CRC Sunflowers / SH 107 - buildings	-	143,006	-	7,348	104,047	111,395	31,611	-
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	226,124	-	1,409	224,715	226,124	-	-
Pct. 4 New Motor Pool - 1124 M. Road - buildings	-	268,906	-	-	263,488	263,488	5,050	368
Pct. 4 Linn San Manuel Emergency Facility - buildings	-	6,813	-	5,820	-	5,820	993	-
Pct. 4 Drainage Projects	4,000,000	3,704,515	-	-	3,695,664	3,695,664	8,851	-
Pct. 4 Road Projects	-	625,172	-	-	624,086	624,086	1,086	-
Pct. 4 New Shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	-	180,805	180,805	-	-
Pct. 4 Linn-San Manuel Emergency Facility	-	645,814	-	-	434,895	434,895	-	210,919
Pct. 4 TXDOT Road Projects	-	5,010	-	-	-	-	-	5,010
Total Pct. 4	4,000,000	5,806,166	-	14,577	5,527,701	5,542,278	47,591	216,297
Issuance costs	476,190	453,042	-	-	453,042	453,042	-	-
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,600,043	14,405	1,447,006	25,985,149	27,432,154	435,976	731,912

County of Hidalgo, Texas
Budget Status by Project
Fund 1345 - Certificates of Obligation, Series 2014
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General Government								
Pct. 3 - CRC - buildings	-	435,268	-	-	-	-	-	435,268
Fac Mgmt - Admin Building - 100 E Cano - bldg add&renov	-	21,718	4,431	4,431	-	4,431	2,924	14,364
Public Safety								
Jail - bldg add & renov	7,000,000	6,297,063	138,096	5,738,008	-	5,738,008	416,892	142,163
Highways and streets			-					
Pct. 1 - machinery & equipment	510,000	726,110	170,505	217,231	121,449	338,680	385,900	1,530
Pct. 1 - FM 493 (Mile 10 N - SH 107) - aid	-	150,463	-	21,030	-	21,030	129,434	-
Pct. 1 - Drainage Improvement - mach&equip	-	370	-	-	-	-	-	370
Pct. 1 - FM 493 (US 281 to BUS 83) - aid	-	15,000	-	-	-	-	15,000	-
Pct. 1 - Mile 12.5 N (FM88 - FM493) - aid	-	160,000	-	4,942	-	4,942	1,466	153,592
Pct. 1 - Sioux (Tower - Valverde) - roads	-	74,085	-	-	-	-	74,085	-
Pct. 1 - Mile 4 W (Mile 15 N - Mile 16 N) - roads	-	6,744	-	-	-	-	6,744	-
Pct. 1 - Border Rd (18th - 34th) - roads	-	965,170	-	-	-	-	965,170	-
Pct. 1 - 18th (Airport - FM1015) - roads	-	210,373	8,610	76,022	-	76,022	58,619	75,732
Pct. 1 - 10th N (Westgate- FM1015) - roads	-	53,037	-	-	-	-	-	53,037
Pct. 1 - Mile 15 (Mile 6 W - FM1015) - roads	-	60,924	4,453	56,217	-	56,217	30	4,676
Pct. 1 - Victoria Rd (Bus 83 - Exp83) - roads	-	291,185	-	-	-	-	93,501	197,685
Pct. 1 - Victoria Rd (Mile 9 ½ - Mile 10) - roads	-	718	-	-	-	-	-	718
Pct. 1 - Spanish Palms (1015) - roads	-	324,499	-	18,690	-	18,690	298,040	7,770
Pct. 1 - Sioux (Tower - Audiemurphy) - roads	-	100,000	-	-	-	-	93,494	6,506
Pct .1 - Norene (Mile 20 - Mile 19½) - roads	-	120,313	-	-	-	-	52,813	67,500
Pct .1 - Owassa (FM 907 - .2 Mile W 1423) - roads	-	51,000	-	-	-	-	-	51,000
Pct .1 - Mile 2 East (Bus 83 - Mile 6 N) - roads	-	50,000	-	-	-	-	50,000	-
Pct .1 - La Milpas Subdivision - roads	-	1,789	-	508	-	508	1,281	-
Pct .1 - Lorenzana Subdivision - roads	-	4,003	-	-	-	-	-	4,003
Pct .1 - Tijerina Estates - roads	-	4,594	-	-	-	-	4,594	-
Pct. 2 - Tower (Moore - Balli) - roads	-	4,781	-	-	-	-	4,781	-
Pct. 2 - Southfork Estases - drainage	-	165,549	45,687	123,884	-	123,884	18,169	23,496
Pct. 2 - Sioux (I Rd - Raul Longoria) - aid	-	487,079	25,525	25,525	-	25,525	393,587	67,967
Pct. 2 - Eldora - aid	-	73,768	11,045	67,040	-	67,040	1,049	5,679
Pct. 2 - machinery & equipment	-	55,582	-	54,921	-	54,921	603	58
Pct. 2 - Eldora (I69C - FM 907) - arch & eng	-	75,234	-	-	-	-	-	75,234
Pct. 2 - Eldora (I69C - Jackson) - arch & eng	-	75,234	-	-	-	-	-	75,234
Pct. 2 - Sioux (I Rd - Cesar Chavez) - arch & eng	-	75,234	-	-	-	-	-	75,234
Pct. 2 - US 83 to 2nd (10 - FM 2061) - arch & eng	-	75,234	-	-	-	-	-	75,234
Pct. 2 - Cesar Chavez (Bus 83 - Nolana Lp) - arch & eng	-	74,984	-	-	-	-	1,151,217	(1,076,233)
Pct. 2 - Mechanic Shop - buildings	-	40,466	-	-	-	-	-	40,466
Pct. 2 - Eldora (Jackson - I Rd) - aid	-	893,159	-	-	-	-	893,159	-
Pct. 3 - Drainage Improvement Project - other	-	172,958	-	-	-	-	-	172,958
Pct. 3 - Mile 3 N (FM495 - FM2221) - roads	-	1,583,862	49,000	677,772	-	677,772	903,128	2,962
Pct. 3 - Prairie View Heights Phase I - drainage	-	17,931	-	-	-	-	17,931	-
Pct. 3 - Prairie View Heights Phase II - drainage	-	114,283	-	-	-	-	47,434	66,848
Pct. 3 - Stewart Road Outfall - drainage	-	77,016	-	-	-	-	-	77,016
Pct. 3 - Veterans Blvd (SH495) - roads	-	462,000	-	-	-	-	-	462,000
Pct. 3 - Taylor Rd (US 83 - Mile 2) - roads	-	419,295	-	419,295	-	419,295	-	-
Pct. 3 - Texas Rd (Mile 8 - Mile 10) - roads	-	250,000	-	-	-	-	243,860	6,140
Pct. 3 - Doffing Rd (Mile 8.5 - Mile 9) - roads	-	100,000	-	-	-	-	-	100,000
Pct. 3 - FM 676 (SH 364 - Taylor) - roads	-	496,975	-	-	-	-	-	496,975
Pct. 4 - Curry Estates - drainage	-	1,325	-	-	-	-	1,325	-
Pct. 1 - CR333 Bridge - ICA With Willacy County	-	5,100	-	-	-	-	2,000	3,100
Culture - recreation								
Pct. 2 - Lopezville Park - land & improvements	-	241,451	-	-	-	-	9,035	232,416
Pct. 2 - Regional Linear Park - aid	-	1,374,479	-	-	-	-	594,961	779,518
Pct. 2 - Palmer Pavillion - buildings	-	55,000	-	-	-	-	54,925	75
Pct. 4 - Sunflower Park - improvements	-	16,558	-	-	-	-	1,891	14,668
Issuance costs	272,996	272,996	-	-	272,996	272,996	-	-
Transfer Out - TXDOT	-	3,629,588	-	-	-	-	-	3,629,588
Total F1345 - Cert. of Oblig., Series 2014	7,782,996	21,511,546	457,351	7,505,515	394,445	7,899,960	6,989,041	6,622,545

County of Hidalgo, Texas
Budget Status by Project
Fund 1347 - Certificates of Obligation, Series 2015A
Project Inception to October 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets			-					
Pct. 1 - Mile 6 West (BUS 83 - SH 107) - roads	4,000,000	4,000,000	-	-	-	-	-	4,000,000
Pct. 2 - Cesar Chavez (Bus 83 - Nolana Lp) - roads	1,046,459	1,046,459	-	-	-	-	-	1,046,459
Pct. 3 - Liberty/Tom Gill (US 83 - FM2221) - aid	3,158,809	3,158,809	-	-	-	-	-	3,158,809
Pct. 3 - FM 676 (SH 364 - Taylor) - roads	496,975	496,975	-	-	-	-	-	496,975
Pct. 3 - South Detention Basin - drainage	344,216	344,216	-	-	-	-	-	344,216
Pct. 4 - 10th Street (SH 107 - FM 1925) - roads	1,476,517	1,476,517	-	-	-	-	-	1,476,517
Pct. 4 - FM 1925 (FM 907 - Sharp) - roads	1,230,864	1,230,864	-	-	-	-	-	1,230,864
Pct. 4 - Ware Rd (Mile 3 N - Mile 5 N) - roads	1,266,465	1,266,465	-	-	-	-	-	1,266,465
Pct. 4 - FM 1925 (1,500ft W 10th - Ware) - roads	681,350	681,350	-	-	-	-	-	681,350
Pct. 4 - Mile 5 (Taylor - Ware) - roads	671,870	671,870	-	-	-	-	-	671,870
Pct. 4 - Overpass (SH 107 & Schunior) - roads	458,525	458,525	-	-	-	-	-	458,525
Culture - recreation								
Pct. 2 - Regional Park	1,167,950	1,167,950	-	-	-	-	-	1,167,950
Issuance costs	-	-	220,922	230,422	-	230,422	-	(230,422)
Transfer Out - TXDOT	-	-	-	-	-	-	-	-
Total F1345 - Cert. of Oblig., Series 2014	16,000,000	16,000,000	220,922	230,422	-	230,422	-	15,769,579

County of Hidalgo, Texas
Project Summary
Precinct 1 - Roads
Project Inception to October 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	518,236	4,018,236	**4,018,236**	-	-
F1332	3,500,000	(613,596)	2,886,404	**2,886,404**	-	-
F1334	1,800,000	(116,757)	1,683,243	**1,683,243**	-	-
F1336	3,819,000	(231,674)	3,587,326	**3,587,326**	-	-
F1339	-	380,832	380,832	**380,832**	-	-
F1342	3,817,994	(2,666,059)	1,151,935	**1,151,935**	-	-
F1345	510,000	216,110	726,110	**338,680**	385,900	1,530
Total	16,946,994	(2,512,908)	14,434,087	14,046,656	385,900	1,530

Vendor	Expenditures								Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	F1339	F1342	F1345	**Total**		
Act Pipe & Supply	-	-	-	14,539	-	825	-	**15,364**	-	15,364
Alamo Concrete Products Ltd.	-	-	-	-	-	10,240	-	**10,240**	-	10,240
Alamo Sales Corporation	-	-	-	-	-	102,000	-	**102,000**	-	102,000
Alcocer Garcia Associates Design Consulting	-	-	2,500	-	-	-	-	**2,500**	-	2,500
Anderson Equipment Co., Inc.	-	-	74,624	103,088	-	-	-	**177,712**	-	177,712
Chemical Lime, Ltd.	-	-	-	990	-	-	-	**990**	-	990
City of Mercedes	-	312,342	-	-	-	-	-	**312,342**	-	312,342
Closner Equipment Co.	-	-	-	266,615	-	-	-	**266,615**	-	266,615
Dirt Depot & Supplies, Inc.	520	-	-	-	-	-	-	**520**	-	520
Dogget Heavy Machinery Services, LLC	-	-	-	-	-	-	-	**-**	196,660	196,660
Dos Land Surveying	-	-	-	38,666	-		-	**38,666**	-	38,666
Dos Logistics, Inc.	-	-	-	88,057	-	-	-	**88,057**	-	88,057
Dubose Interests, LLC	-	-	-	10,810	-	-	-	**10,810**	-	10,810
EN-1 LLC DBA Roadbond Service Co.	-	-	28,243		-	-	-	**28,243**	-	28,243
Frontera Materials, Inc.	789,113	348,179	365,581	1,088,144	-	219,142	-	**2,810,159**	-	2,810,159
Guerra Construction Co.	-	-	-	-	-	499,930	-	**499,930**	-	499,930
Guzman & Munoz Engineering & Surveying					-	79,200	-	**79,200**	-	79,200
H & V Equipment, Inc.	-	-	52,681	143,022	-	-	-	**195,703**	-	195,703
Hanson Pipe & Precast, Inc.	-	-	-	1,392	-	17,012	-	**18,404**	-	18,404
Holt Texas, Ltd.	-	-	-	302,126	-	-	-	**302,126**	-	302,126
Hughes Supply, Inc.	20,990	6,474	-	-	-	-	-	**27,464**	-	27,464
Ingram Compaction, LLC	-	-	-	123,052	-	-	-	**123,052**	-	123,052
Internal Revenue Service	-	-	13,533	-	-	-	-	**13,533**	-	13,533
International Roadbond Ltd.	-	-	-	19,950	-	-	-	**19,950**	-	19,950
Javier Hinojosa Engineering	-	-	-	60,627	-	-	-	**60,627**	-	60,627
J.R. Construction	46,575	-	-	-	-	-	-	**46,575**	-	46,575
John Blackstead DBA PMI	-	-	75,192	-	-	-	-	**75,192**	-	75,192
John Deere Co.,	-	-	-	-	-	58,346	-	**58,346**	-	58,346
Koch Material Co.,	85,483	55,696	-	-	-	-	-	**141,179**	-	141,179
Lansdowne-Moody Co., Inc.	-	-	-	69,561	-	-	-	**69,561**	-	69,561
L & G Engineering Laboratory, LLC	-	-	-	29,386	-	3,969	-	**33,354**	-	33,354
Magic Valley Concrete, Ltd.	-	-	-	-	-	539	-	**539**	-	539
Martin Marietta Materials Southwest, Ltd.	-	-	-	82,812	-	17,229	-	**100,041**	-	100,041
M.C. Hauling Services	60,416	-	-	-	-	-	-	**60,416**	-	60,416
Moya Dump Truck	33,853	-	-	-	-	-	-	**33,853**	-	33,853
National Waterworks	-	-	8,428	2,502	-	-	-	**10,930**	-	10,930
Nueces Power Equipment	-	-	-	-	-	-	45,000	**45,000**	-	45,000
Pavement Markings, Inc.	92,430	46,533	46,989	63,690	-	11,965	-	**261,607**	-	261,607
Performance Grade Asphalt, LLC	-	-	13,464	61,547	-	-	-	**75,011**	-	75,011
Philpott Motors, Ltd.	-	-	-	22,540	-	-	-	**22,540**	-	22,540
Power Pro Concrete Cutting, LLC	-	-	-	1,288	-	-	-	**1,288**	-	1,288
PSI Professional Services Industries	-	3,893	-	-	-	-	-	**3,893**	-	3,893
Professional Service Industries, Inc.	-	4,222	10,618	-	-	-	-	**14,840**	-	14,840
Quintanilla, Headly & Associates, Inc.	353,356	-	-	-	-	-	-	**353,356**	-	353,356
Raba-Kistner Consultants, Inc.	1,397	-	-	-	-	-	-	**1,397**	-	1,397
Rental Service Corporation	1,640	-	-	-	-	-	-	**1,640**	-	1,640
Rio Valley Pipe, LLC	-	-	9,357	1,544	-	11,695	-	**22,596**	-	22,596
Rodriguez Engineering	700,940	303,944	85,938	259,862	-	-	-	**1,350,684**	-	1,350,684
Rush Truck Center	-	-	135,566	257,152	380,832	-	293,680	**1,067,229**	176,233	1,243,463
S & G Paving Co.,	488,042	1,147,810	300,099	-	-	-	-	**1,935,951**	-	1,935,951
Sascon, Inc.	337,042	360,596	-	-	-	-	-	**697,638**	-	697,638
Seiver Implement Co.,	-	-	57,129	-	-	-	-	**57,129**	-	57,129
Superior Disposal Systems	-	18,000	-	-	-	-	-	**18,000**	-	18,000
TEDSI Infrastructure Group, Inc.	645,781	-	258,989	-	-	-	-	**904,769**	-	904,769
Texas Department of Transportation	-	4,000	-	-	-	-	-	**4,000**	-	4,000
The Monitor	6,429	2,622	1,462	-	-	-	-	**10,512**	-	10,512
Triple R Trucking, Inc.	158,736	-	-	-	-	-	-	**158,736**	-	158,736
United Rentals Inc.	-	-	-	-	-	-	-	**-**	13,007	13,007
Universal Truckers, Inc.	187,126	237,008	138,895	473,412	-	75,094	-	**1,111,536**	-	1,111,536
Valley Caliche Products, Inc.	4,164	35,083	-	-	-	-	-	**39,247**	-	39,247
Valley Boring Serivce, LLC	-	-	-	-	-	44,750	-	**44,750**	-	44,750
Varmicon Industries, Inc.	4,206	-	3,958	952	-	-	-	**9,116**	-	9,116
Total	4,018,236	2,886,404	1,683,243	3,587,326	380,832	1,151,935	338,680	**14,046,656**	385,900	14,432,557

County of Hidalgo, Texas
Project Summary
Precinct 2 - Roads
Project Inception to October 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	(1,592,409)	1,907,591	**1,907,591**	-	-
F1332	1,500,000	(1,343,480)	156,520	**156,520**	-	-
F1336	2,000,000	(956,420)	1,043,580	**1,043,580**	-	-
F1339	-	118,048	118,048	**118,048**	-	-
Total	7,000,000	(3,774,261)	3,225,739	**3,225,739**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1336	F1339	**Total**		
Alonzo, Assencion & Maria	10,500	-	-	-	**10,500**	-	10,500
Anderson Equipment Co., Inc	-	-	103,088	-	**103,088**	-	103,088
Atlas & Hall, LLP	135	-	-	-	**135**	-	135
BD Holt Co.	-	-	14,103	118,048	**132,151**	-	132,151
Bill Granot, Inc.	129,637	-	-	-	**129,637**	-	129,637
Cantu, Mr. & Mrs. Jose C.	13,500	-	-	-	**13,500**	-	13,500
Central Ready Mix Concrete	2,324	-	-	-	**2,324**	-	2,324
Connect Infrastructure & Development	18,375	-	-	-	**18,375**	-	18,375
Contech Construction	81,852	-	-	-	**81,852**	-	81,852
Delta Specialties Supply	1,320	-	-	-	**1,320**	-	1,320
Frontera Materials, Inc.	113,635	-	-	-	**113,635**	-	113,635
H & V Equipment, Inc.	137,131	-	31,757	-	**168,888**	-	168,888
Hi-Tech Irrigation Inc.	3,437	-	-	-	**3,437**	-	3,437
Hidalgo County Irrigation	5,095	-	-	-	**5,095**	-	5,095
Holt Rental Services	676	-	-	-	**676**	-	676
Holt Texas	-		265,513	-	**265,513**	-	265,513
J-III Concrete Co, Inc.	740	-	-	-	**740**	-	740
Jimenez, Fernando & Norma	21,261	-	-	-	**21,261**	-	21,261
KVS Family Limited	40,552	-	-	-	**40,552**	-	40,552
Lansdowne-Moody Co, Inc	-	-	98,610	-	**98,610**	-	98,610
Leonel Garza, Jr. & Associates, LLC	14,200	-	-	-	**14,200**	-	14,200
Lowe's Bus. Account	243	-	-	-	**243**	-	243
Martinez, Mr. & Mrs. Alberto C.	6,680	-	-	-	**6,680**	-	6,680
Martin Farm & Ranch Supply	921	-	-	-	**921**	-	921
McAllen Construction	32,740	-	-	-	**32,740**	-	32,740
McCoy's Building Supply	1,339	-	-	-	**1,339**	-	1,339
Montalvo & Ramirez, Law Office of	28,330	-	-	-	**28,330**	-	28,330
National Waterworks	976	-	-	-	**976**	-	976
Noe Gonzalez, JNR	1,000	-	-	-	**1,000**	-	1,000
R. Gutierrez Engineering	62,154	-	-	-	**62,154**	-	62,154
Rio Valley Pipe, Ltd.	37,950	-	-	-	**37,950**	-	37,950
Rush Truck Center	-	156,520	259,184	-	**415,704**	-	415,704
S & G Paving Co.	928,415	-	-	-	**928,415**	-	928,415
Schuster, Carl & Morley	23,137	-	-	-	**23,137**	-	23,137
Sea Garden Sales DBA SGS Industrial	42	-	-	-	**42**	-	42
Shepler's	1,180	-	-	-	**1,180**	-	1,180
South Texas Land Investigations	25,850	-	-	-	**25,850**	-	25,850
The Home Depot CRC	643	-	-	-	**643**	-	643
Texas Department of Transportation	18,531	-	-	-	**18,531**	-	18,531
Tully A. Mayer Limited	14,992	-	-	-	**14,992**	-	14,992
Universal Truckers, Inc.	70,171	-	-	-	**70,171**	-	70,171
Valley Caliche Products, Inc.	737	-	-	-	**737**	-	737
Valley Hardware Co., Inc.	40	-	-	-	**40**	-	40
Varmicon Industries, Inc.	43,933	-	-	-	**43,933**	-	43,933
Vasquez, Exiquio & Irma	2,772	-	-	-	**2,772**	-	2,772
W.T. Liston Company	10,448	-	-	-	**10,448**	-	10,448
Waukesha-Pearce Indusries, Inc.	-	-	271,325	-	**271,325**	-	271,325
Total	1,907,591	156,520	1,043,580	118,048	**3,225,739**	-	3,225,739

County of Hidalgo, Texas
Project Summary
Precinct 3 - Roads
Project Inception to October 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	142,690	3,642,690	**3,642,690**	-	-
F1332	3,248,400	(1,389,299)	1,859,101	**1,859,101**	-	-
F1334	2,800,000	(2,582,385)	217,615	**217,615**	-	-
F1336	3,828,000	(1,927,018)	1,900,982	**1,900,982**	-	-
Total	13,376,400	(5,756,012)	7,620,388	**7,620,388**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	8,617	-	-	-	**8,617**	-	8,617
Anderson Equipment Co., Inc.	-	170,694	-	-	**170,694**	-	170,694
Art's A & A Truck City USA	-	26,600	-	-	**26,600**	-	26,600
Asphalt Zipper Inc.	-	-	-	91,807	**91,807**	-	91,807
Atlas & Hall, LLP, Trustee	-	-	200,020	-	**200,020**	-	200,020
Benny's Caliche Hauling Service	-	42,627	-	-	**42,627**	-	42,627
Brigg's Equipment	-	26,000	-	-	**26,000**	-	26,000
Closner Construction Co.	63,558	-	-	-	**63,558**	-	63,558
Cooper Equipment Company	65,358	-	-	-	**65,358**	-	65,358
Dallas Mack Sales LP	-	75,218	-	-	**75,218**	-	75,218
Dickson Equipment Co., Inc.	-	25,367	-	-	**25,367**	-	25,367
Doggett Heavy Machinery Services, Ltd.	-	-	-	645,286	**645,286**	-	645,286
Frontera Materials, Inc.	123,606	178,878	-	-	**302,484**	-	302,484
Grafco Texas, Inc.	-	32,944	-	-	**32,944**	-	32,944
Hinojosa Engineering, Inc.	-	81,694	-	-	**81,694**	-	81,694
Holt Texas Ltd. DBA Holt Power Systems	-	-	-	467,840	**467,840**	-	467,840
Houghes Supply, Inc.	8,654	-	-	-	**8,654**	-	8,654
Houston-Galveston Area Council	-	38,167	-	-	**38,167**	-	38,167
Javier Hinojosa Engineering	329,421	-	-	-	**329,421**	-	329,421
J.C. Brown, Inc.	-	48,688	-	-	**48,688**	-	48,688
J.M. Construction, Inc.	-	-	-	204,722	**204,722**	-	204,722
Jimmy Closner & Sons Construction Co.	342,590	-	-	-	**342,590**	-	342,590
John Deere Government & National Sales	10,990	62,031	-	54,259	**127,280**	-	127,280
Koch Material Co.	10,435	-	-	-	**10,435**	-	10,435
La Joya Water Supply Corp.	-	-	3,225	-	**3,225**	-	3,225
L & G Consulting Engineers, Inc.	1,038	107,456	-	3,822	**112,316**	-	112,316
L & R Precast Concrete Works, Inc.	10,820	-	-	-	**10,820**	-	10,820
Mission Paving Co., Inc.	318,963	76,935	-	-	**395,898**	-	395,898
National Waterworks	8,820	-	-	-	**8,820**	-	8,820
Pavement Markings, Inc.	26,553	8,735	-	2,565	**37,853**	-	37,853
Perez Fence Inc.	-	-	14,370	-	**14,370**	-	14,370
Philpott Motors, Ltd.	14,869	35,988	-	-	**50,857**	-	50,857
Raba-Kistner Consultants, Inc.	13,437	3,368	-	-	**16,805**	-	16,805
R.B. Everett	-	48,408	-	-	**48,408**	-	48,408
Rio Valley Pipe, LLC	902	-	-	-	**902**	-	902
Rush Truck Center Pharr Peterbilt	91,619	230,073	-	399,496	**721,188**	-	721,188
Sascon, Inc.	-	353,204	-	-	**353,204**	-	353,204
S & G Paving Co.	1,230,426	80,472	-	-	**1,310,898**	-	1,310,898
Superior Disposal Systems	50,000	-	-	-	**50,000**	-	50,000
Triple R Trucking, Inc.	35,859	8,434	-	-	**44,294**	-	44,294
Universal Truckers, Inc.	5,636	-	-	-	**5,636**	-	5,636
Valley Caliche Products, Inc.	842,097	74,119	-	31,185	**947,401**	-	947,401
Varmicon Industries, Inc.	28,421	-	-	-	**28,421**	-	28,421
Vermeer Equipment of Texas, Inc.	-	23,000	-	-	**23,000**	-	23,000
Total	3,642,690	1,859,101	217,615	1,900,982	**7,620,388**	-	7,620,388

County of Hidalgo, Texas
Project Summary
Precinct 4 - Roads
Project Inception to October 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	-	3,500,000	**3,500,000**	-	-
F1332	1,500,000	(140,103)	1,359,897	**1,359,897**	-	-
F1334	1,200,000	(1,200,000)	-	**-**	-	-
F1336	2,700,000	(275,841)	2,424,159	**2,424,159**	-	-
Total	8,900,000	(1,615,944)	7,284,056	**7,284,056**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	6,623	-	-	-	**6,623**	-	6,623
Acosta, Felipe & Berta	4,690	-	-	-	**4,690**	-	4,690
Aguirre & Patterson Inc.	250	-	-	-	**250**	-	250
Air Burners, LLC	-	-	-	122,763	**122,763**	-	122,763
Atlas & Hall, LLP	-	5,724	-	-	**5,724**	-	5,724
Caldwell Country Chevrolet	-	-	-	88,346	**88,346**	-	88,346
Cantu, Mr. & Mrs. Jose Javier	-	22,455	-	-	**22,455**	-	22,455
Cardenas, Alonzo	-	1,000	-	-	**1,000**	-	1,000
Closner Construction Co.	7,973	-	-	-	**7,973**	-	7,973
Cooper Equipment Company	-	-	-	39,636	**39,636**	-	39,636
Eagle Asphalt Products, Inc.	9,639	-	-	-	**9,639**	-	9,639
Esparza Pest Control	6,010	-	-	-	**6,010**	-	6,010
FESCO, Ltd.	22,500	-	-	-	**22,500**	-	22,500
Frontera Materials, Inc.	506,702	126,228	-	150,190	**783,120**	-	783,120
Garza, Abraham & Nora V.	3,160	-	-	-	**3,160**	-	3,160
Garza, Eliobardo & Maria	4,000	-	-	-	**4,000**	-	4,000
Heina, Marion D. & Lana Sue	-	39,600	-	-	**39,600**	-	39,600
Hidalgo County Pct. 4	(292)	-	-	-	**(292)**	-	(292)
Holt Texas, Ltd.	-	-	-	1,035,211	**1,035,211**	-	1,035,211
Hughes Supply, Inc.	25,030	52,442	-	-	**77,472**	-	77,472
Ibarra, Ignacio & Minerva	3,930	-	-	-	**3,930**	-	3,930
Interstate Trailers, Inc.	-	-	-	49,633	**49,633**	-	49,633
JCJJI, LTD	35,640	-	-	-	**35,640**	-	35,640
J.E. Saenz & Associates, Inc.	-	149,202	-	-	**149,202**	-	149,202
Jenny Durbin Trucking	23,000	-	-	-	**23,000**	-	23,000
Juan D. Salinas, III	-	2,500	-	-	**2,500**	-	2,500
Koch Material Co.	8,024	-	-	-	**8,024**	-	8,024
La Iglesia Central de Edinburg	10,780	-	-	-	**10,780**	-	10,780
Law Offices of M. Mario Garcia, P.C.	-	1,000	-	-	**1,000**	-	1,000
Leonel Garza Jr. & Associates, LLC	750	-	-	-	**750**	-	750
Livesay Law Office	-	1,000	-	-	**1,000**	-	1,000
L & G Engineering Laboratory, LLC	-	3,394	-	-	**3,394**	-	3,394
L & R Precast Concrete Works, Inc.	-	1,465	-	-	**1,465**	-	1,465
Longhorn Paving	6,000	-	-	-	**6,000**	-	6,000
Martin Marietta Materials	29,335	-	-	-	**29,335**	-	29,335
Millenium Engineers Group, Inc.	-	15,939	-	-	**15,939**	-	15,939
Mission Paving Co., Inc.	1,153,602	435,783	-	-	**1,589,385**	-	1,589,385
MSGM, LLC	11,600	-	-	-	**11,600**	-	11,600
National Waterworks	-	15,680	-	-	**15,680**	-	15,680
Pavement Markings, Inc.	64,265	23,074	-	9,880	**97,220**	-	97,220
Performance Grade Asphalt, LLC	-	10,392	-	4,501	**14,893**	-	14,893
Philpott Motors, Ltd.	-	-	-	68,912	**68,912**	-	68,912
Quintanilla, Headley & Associates, Inc.	565,505	-	-	-	**565,505**	-	565,505
Raba-Kistner Consultants	6,019	-	-	-	**6,019**	-	6,019
Ramirez, Lizbeth	-	1,000	-	-	**1,000**	-	1,000
Ramirez, Pilar N.	-	2,500	-	-	**2,500**	-	2,500
Rio Valley Pipe, Ltd.	-	10,650	-	-	**10,650**	-	10,650
Rodriguez, Robert Jr.	-	1,000	-	-	**1,000**	-	1,000
Romco Equipment Co.	-	-	-	148,798	**148,798**	-	148,798
Roy's Hauling Service, Inc.	540,367	150,096	-	-	**690,463**	-	690,463
Rush Truck Centers of Texas, LP	-	-	-	616,688	**616,688**	-	616,688
RRR Development, LP	23,460	-	-	-	**23,460**	-	23,460
Saenz Paving	40,644	-	-	-	**40,644**	-	40,644
Salazar, Roberto	-	1,000	-	-	**1,000**	-	1,000
Salinas, Juan D. III, County Clerk	-	10,000	-	-	**10,000**	-	10,000
Sascon, Inc.	13,300	94,905	-	-	**108,205**	-	108,205
Sector Investments, LLC	13,330	-	-	-	**13,330**	-	13,330
Sesin Engineering	5,714	-	-	-	**5,714**	-	5,714
Share Corp.	-	952	-	-	**952**	-	952
Shuaib, Said Ali & Tawhid	10,490	-	-	-	**10,490**	-	10,490
South Texas Land Investigations	5,000	1,475	-	-	**6,475**	-	6,475
Tamez, Fernando & Maria	9,750	-	-	-	**9,750**	-	9,750
TEDSI Infrastructure Group, Inc.	148,000	-	-	-	**148,000**	-	148,000
Texas Dept of Transportation	1,392	-	-	-	**1,392**	-	1,392
Texas Eastern Transmission, LP	-	15,749	-	-	**15,749**	-	15,749
The Monitor	5,842	5,916	-	-	**11,758**	-	11,758
Triple R Realty & Appraisal Service, Inc.	19,561	1,575	-	-	**21,136**	-	21,136
United Contracting, Inc.	73,284	-	-	-	**73,284**	-	73,284
Unique Utilities Construction	21,995	-	-	-	**21,995**	-	21,995
Universal Truckers Inc.	4,490	2,276	-	-	**6,766**	-	6,766
Valley Caliche Products, Inc.	14,790	145,923	-	-	**160,712**	-	160,712
Valley Land Title Co. Ltd.	26,942	-	-	-	**26,942**	-	26,942
Varmicon Industries, Inc.	6,915	8,003	-	-	**14,918**	-	14,918
Wirtgen America Inc.	-	-	-	89,600	**89,600**	-	89,600
Total	3,500,000	1,359,897	-	2,424,159	**7,284,056**	-	7,284,056

County of Hidalgo, Texas
Project Summary
Transfers Out - Capital Outlay
Project Inception to October 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	87,803	462,571	550,374	**87,321**	463,053
F1332	-	1,112,441	1,112,441	**1,112,441**	-
F1334	-	1,153,805	1,153,805	**1,153,805**	-
F1336	1,900,000	368,217	2,268,217	**2,268,217**	-
F1342	-	870,814	870,814	**659,895**	210,919
Total	1,987,803	3,967,848	5,955,652	**5,281,680**	673,972

Project	Expenditures					**Total Expenditures**
	F1303	F1332	F1334	F1336	F1342	
Bennet Building	-	-	251,335	27,566	-	**278,901**
Horizon Building	-	-	18,214	-	-	**18,214**
Election Warehouse	-	-	-	-	225,000	**225,000**
New Adult Probation Building	-	37,852	-	205,936	-	**243,788**
Old K-Mart Building	-	114,777	884,256	2,034,715	-	**3,033,748**
Pct. 4 Linn San Manuel Emergency Facility	87,321	-	-	-	434,895	**522,217**
Pct. 4 New Offices	-	959,812	-	-	-	**959,812**
Total	87,321	1,112,441	1,153,805	2,268,217	659,895	**5,281,680**

County of Hidalgo, Texas
Project Summary
Transfers Out - TXDOT Projects
Project Inception to October 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	Total Expenditures	Balance
F1303	1,716,057	268,959	1,985,016	1,537,441	447,576
F1331	-	889,050	889,050	852,022	37,029
F1332	-	2,505,130	2,505,130	2,505,130	-
F1334	-	3,916,892	3,916,892	3,916,892	-
F1336	2,453,000	1,840,418	4,293,418	4,293,418	-
F1339	-	1,279,628	1,279,628	1,279,628	-
F1341	-	771,005	771,005	771,005	-
F1342	-	1,224,264	1,224,264	979,963	244,301
F1345	-	3,629,588	3,629,588	-	3,629,588
Total	4,169,057	16,324,934	20,493,991	16,135,499	4,358,493

Project	Pct	Expenditures									**Total Expenditures**
		F1303	F1331	F1332	F1334	F1336	F1339	F1341	F1342	F1345	
CO WIDE (Traffic Signals)	CO WIDE	-	-	-	19,407	12,473	-	-	-	-	**31,880**
11TH Street Bridge	1	-	-	-	-	701	-	-	-	-	**701**
CR 342 Bridge (Charles Green Rd)	1	-	-	-	-	4,590	-	-	-	-	**4,590**
CR 684 Bridge (Mile 4N Rd)	1	-	-	-	12,317	-	-	-	-	-	**12,317**
CR 804 Bridge (Mile 12N Rd)	1	-	-	-	-	5,130	-	-	-	-	**5,130**
CR 825 Bridge (Mile 2W Rd)	1	-	-	-	-	7,091	-	-	-	-	**7,091**
CR 855 Bridge (Mile 4 ½W Rd)	1	-	-	-	-	6,750	-	-	-	-	**6,750**
FM 88 (Mile12N-FM1925)	1	-	-	-	785,512	70,000	4,988	-	-	-	**860,499**
FM 493 (US281-BUS83)	1	-	-	-	-	-	-	-	17,778	-	**17,778**
Mile 2 W. Rd (Mile12N-SH107)	1	-	-	-	99,715	-	-	-	-	-	**99,715**
Mile 2 W. Rd (US83-Mile12N)	1	-	158,708	-	-	354,841	98,071	289,888	221,461	-	**1,122,969**
Mile 6 W. Rd (Mile 9N-SH107)	1	-	-	-	-	98,308	-	-	-	-	**98,308**
CR 790 Bridge (Moore Rd)	2	-	-	-	27,635	-	-	-	-	-	**27,635**
Dicker Rd (SP115-FM2061)	2	81,165	1,076	-	-	8,314	-	481,117	1,300	-	**572,972**
FM 907 S. Outfall	2	-	-	-	-	837,978	-	-	-	-	**837,978**
FM 2061 (Dicker-Mission Floodway)	2	-	147,998	-	-	-	-	-	-	-	**147,998**
Nolana Loop (FM1426-FM88)	2	-	-	-	-	-	62,500	-	-	-	**62,500**
North "I" Rd (FM495-Owassa)	2	-	117,706	1,618,545	3,066	-	10,572	-	-	-	**1,749,889**
South McColl (Orangewood-Dicker)	2	-	-	147,947	340,000	40,812	281,016	-	92,288	-	**902,063**
Sugar Rd (Sioux-Owassa)	2	-	-	50,243	-	-	-	-	-	-	**50,243**
Thomas Rd (Jackson-Stewart)	2	-	162,225	-	-	-	-	-	-	-	**162,225**
BUS 83 PH I (US83-FM1427)	3	-	26,103	-	-	-	-	-	-	-	**26,103**
BUS 83 PH I Outfall	3	-	-	-	87,521	-	48,000	-	-	-	**135,521**
BUS 83 PH II (FM1427-Showers)	3	-	13,200	-	-	-	-	-	-	-	**13,200**
BUS 83 PH III (Showers-Penitas)	3	-	21,450	-	-	-	-	-	-	-	**21,450**
FM 681 (SH107-FM2221/FM492)	3	-	-	-	-	1,295,150	445,693	-	81,333	-	**1,822,176**
FM 1924 PH I (FM494-SH107)	3	-	-	476,567	118	-	-	-	-	-	**476,685**
FM 1924 PH I Outfall	3	-	-	-	815,421	-	-	-	-	-	**815,421**
FM 1924 PH II (SH107-FM492)	3	-	-	-	761,160	18,073	3,574	-	-	-	**782,807**
FM 1924 PH II Outfall	3	-	-	-	-	554,911	-	-	-	-	**554,911**
FM 2221/ FM 492 (FM681-SH364)	3	-	-	-	-	894,085	50,797	-	72,770	-	**1,017,651**
Mile 2 N. Rd (Moorefield-La Homa)	3	-	13,295	-	-	-	42,525	-	56,945	-	**112,765**
SH 364 (SH495-FM1924)	3	-	-	-	-	-	186,099	-	436,089	-	**622,188**
SH 495 Underpass/Abram	3	-	-	11,030	822,121	-	3,691	-	-	-	**836,841**
US 83 Palmview	3	-	98,463	-	-	6,499	-	-	-	-	**104,962**
10th Street (SH107-FM1925)	4	1,032,976	-	-	-	-	-	-	-	-	**1,032,976**
N Alamo Road	4	34,200	-	-	-	-	-	-	-	-	**34,200**
FM 2128 (SH107-US281)	4		86,798	-	-	-	-	-	-	-	**86,798**
FM 2128 Drainage	4	-	-	200,798	-	-	-	-	-	-	**200,798**
North "I" Rd (Owassa-US281)	4	-	5,000	-	142,900	40,576	8,401	-	-	-	**196,877**
Ware Rd (Mile 3N-Mile 5N)	4	389,100	-	-	-	37,136	33,702	-	-	-	**459,938**
Total		1,537,441	852,022	2,505,130	3,916,892	4,293,418	1,279,628	771,005	979,963	-	**16,135,499**

COUNTY of HIDALGO

COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

December 11, 2015

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Drive
Edinburg, Texas 78539

Dear Judge Garcia:

Pursuant to Local Government Code Section 114.044 and/or Local Government Code Section 115.0035 (c), we are submitting for your review the following monthly reports and/or letters:

Department	Fees/Costs	Description
The Hon. Celestino Avila, Constable Precinct. No. 1	$ 1,550.00	Oct. 2015 Monthly Report/Letter
The Hon. Martin Cantu, Constable Precinct No. 2	$ 1,685.00	Oct. 2015 Monthly Report/Letter
The Hon. Larry Gallardo, Constable Precinct No. 3	$ 1,150.00	Oct. 2015 Monthly Report/Letter
The Hon. Atanacio Gaitan Jr., Constable Pct. No. 4	$ 450.00	Oct. 2015 Monthly Report/Letter

Department	Description
Mr. Arnold K. Patrick, Director Community Supervision and Corrections Department	Old Administration Bldg.-Cash Count Report No. 2015-554

Respectfully,

Ray Bufracio, CPA
Hidalgo County Auditor

Attachments

Constable Celestino Avila Jr. Monthly Report

For the Month Ending October 2015

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court Deposited	#	Amount Due
Thursday, October 01, 2015	Richard Schumack	Samuel Garcia	C1-2015-134	SC2873	Small Claims	Out of County	Justice Clerk	191262	$75.00
Friday, October 09, 2015	Fivepoint Credit Union	Gabriel Briseno	C1-2015-135	2/0 C0013776	Civil Citation	In County	Justice Clerk	191877	$75.00
Wednesday, October 14, 2015	Clarissa Caudle	Alfedo Salinas	c1-2015-136	SC15-0053-J12	Small Claims	In County	Justice Clerk	191878	$75.00
Friday, October 16, 2015	Max Fine Furniture	Jose Mario Zuniga Jr.	C1-2015-137	SC15-0056-J12	Small Claims	In County	Justice Clerk	191879	$75.00
Friday, October 16, 2015	Max Fine Furniture	Veronica Flores	C1-2015-138	SC15-0054-J12	Small Claims	In County	Justice Clerk	191879	$75.00
Friday, October 16, 2015	Max Fine Furniture	Frank Ramos	C1-2015-139	SC15-0055-J12	Small Claims	In County	Justice Clerk	191879	$75.00
Friday, October 16, 2015	Maria Ackerman	Gracie Lopez	C1-2015-140	2015-NCL-00044	Citation	Out of County	Justice Clerk	191879	$75.00
Tuesday, October 20, 2015	Max Fine Furniture	Rosa N. Rodriguez	C1-2015-141	SC15-0061-J12	Small Claims	In County	Justice Clerk	191880	$75.00
Tuesday, October 20, 2015	Max Fine Furniture	Rosa N. Rodriguez	C1-2015-142	SC15-0060-J12	Small Claims	In County	Justice Clerk	191880	$75.00
Tuesday, October 20, 2015	Max Fine Furniture	Orfalinda Castillo	C1-2015-143	SC15-0059-J12	Small Claims	In County	Justice Clerk	191880	$75.00

RECEIVED BY
COUNTY AUDITOR
2015 NOV 4 PM 4 42

Tuesday, November 03, 2015

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, October 20, 2015	Max Fine Furniture	Orfalinda Castillo	C1-2015-144	SC15-0058-J12	Small Claims	In County	Justice Clerk	191880	$75.00
Tuesday, October 20, 2015	Max Fine Furniture	Erika Guajardo	C1-2015-145	SC15-0064-J12	Small Claims	In County	Justice Clerk	191880	$75.00
Tuesday, October 20, 2015	Max Fine Furniture	Zeferino Martinez	C1-2015-146	SC15-0063-J12	Small Claims	In County	Justice Clerk	191880	$75.00
Tuesday, October 20, 2015	Max Fine Furniture	Santos Cruz	C1-2015-147	Sc15-0062-J12	Small Claims	In County	Justice Clerk	191880	$75.00
Thursday, October 22, 2015	Siesta Retirement Village, Inc	Jerry Smith	C1-2015-148	SC15-0066-J12	Small Claims	In County	Justice Clerk	191881	$75.00
Thursday, October 22, 2015	Siesta Village, Inc	Charlie Moley	C1-2015-149	SC15-0065-J12	Small Claims	In County	Justice Clerk	191881	$75.00
Thursday, October 22, 2015	Siesta Village Inc	Sally Moley	C1-2015-150	SC15-0065-J12	Small Claims	In County	Justice Clerk	191881	$75.00
Friday, October 23, 2015	Texas Medical Dist. Inc	All Valley Medical Supply Inc & Pedro Medrano Indi.	C1-2015-151	CV34,915	Writ of Execution	Out of County	District Clerk	191882	$200.00
Friday, October 23, 2015	Max Fine Furniture	Juanita Herrera	C1-2015-152	SC15-0067-J12	Small Claims	In County	Justice Clerk	191882	$75.00
Grand Total									$1,550.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 11/24/15

2015 NOV 4 PM 4:52
COUNTY AUDITOR
RECEIVED BY:

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: [signature] *Constable, Precinct 1*

Prepared by: [signature] *Administrative Assistant II*

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

December 4, 2015

The Honorable Celestino Avila
Hidalgo County Constable Precinct No. 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the month of October 2015

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct No. 1 *Monthly Fees Report* and supporting documentation for the month of October 2015 pursuant to Local Government Code §115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of October 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Verified that procedures for voided receipts were properly followed.
- Reviewed the *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Report/Daily Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of October 2015 were $1,550.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, Fist Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending Ocotber 2015

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	RECEIVED BY Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/13/2015	Dakota Financial	Rmeros Vacuum	9638-2	153-277974-15	Writ of Sequesttration	X	2015	NOU	3	PM	4	15	191553	$200.00
10/15/2015	Lack"s Valley Stores	Edgar Villarreal	9639-2	C-0104-15-21	Small Claims		X	X					191565	$75.00
10/16/2015	Manuel Garcia & Erika Rodriguez	Border Capital	9640-2	C-4634-15-H	Writ of Garnishment		X			X			191597	$80.00
10/20/2015	Jesus Jose Alaniz	Juan Manuel Arredondo	9641-2	CV-1940	Small Claims	X		X					191668	$75.00
10/21/2015	Devin Cullum	Oscar Casas	9642-2	CV29653	Civil Claims	X				X			191744	$75.00
10/21/2015	Alberto Gonzalez	Ricardo Rodriguez	9643-2	16485	Small Claims	X		X					191744	$75.00
10/23/2015	City of Weslaco	SMAC Industires	9644-2	T-2216-15-E	Tax Warrant		X			X			191874	$200.00
10/23/2015	McAllen ISD	83 Collision	9645-2	T-2187-15-A	Tax Warrant		X			X			191874	$200.00
10/23/2015	McAllen ISD	Cursilerias Inc.	9646-2	T-2186-15-D	Tax Warrant		X			X			191874	$200.00
10/23/2015	Forward Edge Inc.	Edna Sanchez	9647-2	2015-17807	Writ of Excution	X				X			191874	$200.00
10/26/2015	LVNV Funding LLC.	International Bank	9648-2	15-09-23077CV	Writ of Garnishment	X				X			191977	$80.00
10/26/2015	Texas Cementing Services Inc.	Petromex Oil & Gas, LLC	9649-2	15-518-D	Small Claims	X				X			191977	$75.00
10/27/2015	Gonzalez Furniture	Nancy Aleman	9650-2	SC15-0167-J21	Small Claims		X	X					191744	$75.00
10/27/2015	Gonzalez Furniture	Veronica Quiroz	9650-2	SC15-0166-J21	Small Claims		X	X					191744	$75.00
													Page Total	$1,685.00
													Grand Total	$1,685.00

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 2

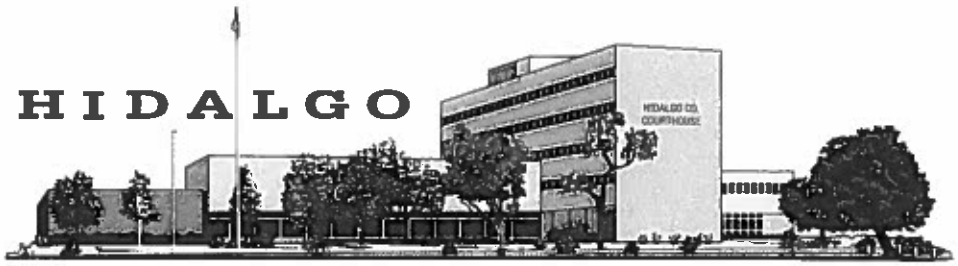
Prepared by: _____ X24

County Auditor's Form AS-C-002 Revised: 1/13

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 11/24/15 12/4/15

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

December 4, 2015

The Honorable Martin Cantu
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the month of October 2015

Dear Constable Cantu:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Report* and supporting documentation for the month of October 2015 pursuant to Local Government Code § 115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of October 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.

- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of October 2015 were $1,685.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistance Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

CONSTABLE, PCT. 3 LARRY GALLAF MONTHLY REPORT

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE	OUT OF COUNTY (OC)/ IN-COUNTY (IC)		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
						OC	IC							
10/9/2015	CITY OF MCALLEN	ARC AUTOMOTIVE, INC	C3-2015-148	T-2014-15-C	TAX WARRANT		X			X			192211	$ 200.00
10/9/2015	CITY OF MCALLEN	EV-VI FLUIDS SUPPLY	C3-2015-149	T-3207-14-A	TAX WARRANT		X			X			192211	$ 200.00
10/15/2015	DANIEL MORALES	JOEL PINEDA CONTRERAS & HALLIBURTON ENERGY	C3-2015-150	2015CVT003037D3	CITATION (WEBB CO)	X				X			192212	$ 75.00
10/15/2015	PSJA ISD, ET AL	BABY ANGELS DAY CARE CENTER	C3-2015-151	T-2033-15-A	TAX WARRANT		X			X			192212	$ 200.00
10/15/2015	PSJA ISD, ET AL	AQUA EXPRESS POOLS	C3-2015-152	T-2236-15-A	TAX WARRANT		X			X			192212	$ 200.00
10/19/2015	MISSION CISD, ET AL	JM CURTAIN DESIGN & BLINDS	C3-2015-153	T-2233-15-F	TAX WARRANT		X			X			192214	$ 200.00
10/22/2015	SCOTTSDALE INSURANCE CO.	JESUS CHAVEZ	C3-2015-154	CL-15-2975-B	CITATION		X		X				192213	$ 75.00
												Page Total		$ 1,150.00
												Grand Total		$ 1,150.00

RECEIVED BY COUNTY AUDITOR
2015 NOV 12 PM 2 17

X24

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 11/20/15 12/4/15

X1

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by

Constable, Precinct 3

Prepared by

County Auditor's Form AS-C-002 Revised 3/01

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

December 4, 2015

The Honorable Lazaro Gallardo
Hidalgo County Constable Precinct No. 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of October 2015

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct No. 3 *Monthly Fees Report* and supporting documentation for the month of October 2015 pursuant to Local Government Code §115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of October 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report*, and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report was received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.

- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Reports/Daily Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of October 2015 were $1,150.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

CONSTABLE PRECINCT 4 MONTHLY REPORT

PBC

For the Month Ending October 2015

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/7/2015	Ayme Nino	Roberto Galvan Barajas	10011-4	F-0223949-A	Civil Claim	X				X			191418	$75.00
10/7/2015	Leonard Chase	Gusteus Garcia DBA Granduer Homes	10012-4	2015-ECL-00093	Small Claim	X		X					191418	$75.00
10/14/2015	Robert Garcia Llanas	Marie Yolanda Llanas	10013-4	48,426	Civil Claim	X				X			191658	$75.00
10/19/2015	Peacock Plumbing Company	Sharon Flores	10014-4	2015-ECL-00102	Small Claim	X		X					191829	$75.00
10/21/2015	Nelsons Truck & Tire Services David Nelson	Jose Trevino	10015-4	JC15103	Small Claim	X		X					191830	$75.00
10/21/2015	Wellborn Tire Co Inc San Antonio	Jose S. Santoy et al	10016-4	2015CV05856	Civil Claim	X			X				191830	$75.00
													Page Total	$450.00
													Grand Total	$450.00

RECEIVED BY HIDALGO COUNTY AUDITOR

X24

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 4

Prepared by: _____ Nayla Munoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/20/15

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

December 4, 2015

The Honorable Atanacio Gaitan Jr.
Hidalgo County Constable Precinct No. 4
2814 S. Business Highway 281
Edinburg, TX 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of October 2015

Dear Constable Gaitan:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and supporting documentation for the month of October 2015 pursuant to Local Government Code §115.002 (a) and (b) and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of October 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes, the *Monthly Fees Report,* and fee schedules. The following procedures were performed:

- Reviewed the submittal date of the *Monthly Fees Report* to the County Auditor's Office to determine if the report and supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts issued, *Cashier's Daily Close-Out Reports/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of October 2015 were $450.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, Linda Fong, First Assistant Auditor, at ext. 4668, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, County Executive Officer

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

November 25, 2015

Mr. Arnold K. Patrick, Director
Community Supervision and Corrections Department
3100 South Business Highway 281
Edinburg, TX 78539

Re: Cash Count
Report No. 2015-554

Dear Mr. Patrick:

We conducted a surprise cash count of the cash held at the Community Supervision and Corrections Department-Court Services (Old Administration Building) on September 30, 2015 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included, but were not limited to, the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $200.00. Receipts had not been issued and collections had not been made; however, cash on hand agreed to the approved change fund of $200.00. In addition, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
Credit card collections were not included on the *Daily Money Recap Report* by each cashier as part of the daily cash reconciliation process. According to staff, they do not generate a report listing the credit card transactions accepted and receipted since credit card transactions are reconciled to receipts issued by the Accountant at the Main Office.

The County Auditor's Office requires that cashiers reconcile collections to all receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Daily Money Recap Report*. As part of the reconciliation procedures, the credit card collections must be included in the *Daily Money Recap Report*. In addition, as part of

the daily reconciliation procedures, the amount receipted as credit card transactions should be reconciled to the Hammer Enterprises' Online Payment Report by each cashier.

Failure to include credit card collections on the *Daily Money Recap Report* as part of the daily reconciliation process increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that the credit card collections are included on the *Daily Money Recap Report* as part of the daily reconciliation process. Please contact the County Auditor's Office if assistance is needed regarding the implementation of this finding.

Observation No. 2:
Security cameras were not utilized in all areas where cash collections are received. According to staff, several requests have been made but there are currently no funds for them to be installed.

The County Auditor's Office recommends that security alarms and security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Failure to utilize security cameras where cash collections are received and safeguarded increases the risk of loss or misuse of County funds.

Recommendation:
Management should follow up with the Budget Office to ensure that security cameras are installed and utilized in all areas where cash collections are received and safeguarded.

Observation No. 3:
We noted during our review that at the time of transferring collections from Court Services to the Main Office for deposit purposes, the transfer is not documented. According to staff, they were never informed that the transfer of collections from Court Services to the Main Office should be documented.
The County Auditor's Office requires that when cash is transferred from one person (location) to another, the transfer should be formally documented. The amount should be recorded on the *Daily Money Recap Report* and signed by the person taking custody of the day's collections.

Failure to ensure that the transfer of collections from Court Services to the Main Office is recorded on a receipt and the receipt is signed by the employee accepting custody may result in the loss or misuse of County funds.

Recommendation:
Management should ensure the transfer of collections from Court Services to the Main Office is documented on the *Daily Money Recap Report* with the signature of the employee accepting custody in the respective field.

Observation No. 4:
A listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to staff, a listing has not been requested from the Community Supervision and Corrections Department main office. Since only checks received from attorneys are accepted, staff believes the possibility of accepting a hot check is less likely.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should request the "hot check" listing from Community Supervision and Corrections Department main office.

Observation No. 5:
We noted during our review that not all employees responsible for handling cash were required to sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt. The signed acknowledgment receipt was subsequently signed and submitted to the County Auditor's Office.

The County Auditor's Office requires that departments train all employees responsible for handling cash regarding proper cash handling procedures. The employees handling cash must read the "Cash Handling Guidelines and Procedures" and sign a receipt acknowledging their understanding of these guidelines and procedures. The acknowledgment receipt should be kept on file by the department.

Failure to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the "Cash Handling Guidelines and Procedures" increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that employees handling cash read and sign a receipt acknowledging their understanding of the "Cash Handling Guidelines and Procedures." In addition, the acknowledgment receipts should be maintained on file.

Please provide written management response to the observations noted above by December 16, 2015.

In addition, please provide us with copies of updated written procedures and internal controls, if any, established by your department for the handling of cash and cash equivalent transactions. The written procedures manual should include, at a minimum, the following:

a. An office organizational chart;
b. Location of cash collection points;
c. Types of collections made by each cash collection point;
d. A list of those positions involved with the handling of cash, a description of their duties, training that will be provided, and description of how segregation of duties will be maintained;
e. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
f. List of the reports prepared/generated for the collection and the reporting of funds, including procedures for preparing the reports, who the reports should be submitted to, and when the reports are due;
g. A schedule of how often deposits will be made; and
h. Copies of any related forms/reports.

Please provide our office with copies of the procedures by December 16, 2015.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions or would like to meet regarding this cash count, please contact Marissa Castillo, Internal Auditor I, at ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Enfracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

AI-52668 **Budget and Management** **10. A.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Report and approval of emergency transfers for the period of October 1, 2015 through November 30, 2015.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No fiscal impact.

Attachments

Emergency Transfer Log

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/11/2015 03:54 PM
Ivan Cantu	Ivan Cantu	12/11/2015 04:08 PM
Purchasing Department	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Veronica Ortiz		Started On: 12/11/2015 03:36 PM
Final Approval Date: 12/11/2015		

Hidalgo County Non-Agenda Transfers
from October 1 , 2015 -November 30, 2015

Date	JE #	Amount	Department	Reason
10/01/15	153898	$ 62,272.80	DBM-Flood Control Water Extract 15	To fund PO increase for PO#726488 for Tetra Tech Inc. as requested by the Auditor's Office as well as fund current negative account.
10/01/15	153900	$ 16,905.64	Co Wide Adm	Funds needed for Work Authorization No. 1 for the MPO representation.
10/01/15	153899	$ 12,482.55	Pct. 4 Emergency Serve	Transfer needed to cover Staples Quote - Furniture and supplies (Req.# 284375).
10/02/15	153901	$ 392.00	Co. Auditor	To fund the purchase of new software, as requested by the Co. Auditors office.
10/02/15	153906	$ 1,926.00	JP 4 Pl 2	To fund negative balance and projected future expenses for the remainder of the year.
10/02/15	153908	$ 2.00	DBM-Flood Control Water Extract 15	Funds needed to pay for pending invoice.
10/02/15	153907	$ 1,000.00	Purchasing	Funds needed to pay for outstanding invoice.
10/06/15	153947	$ 35.00	RLSS/LPHS (Health Department Grant)	Emergency transfer needed to fund the account for longevity pay for two pay periods for Emil. No. 157473. CC approval will be requested on 10/13/2015 to create a slot number under General Fund for longevity pay. Longevity expenditures charged to the grant fund will later be reclassified to the General Fund via a journal entry.
10/06/15	153946	$ 80.00	CPS/Hazards (Health Department Grant)	Emergency transfer needed to fund the account for longevity pay for two pay periods for Empl. No. 21121. CC approval will be requested on 10/13/2015 to create a slot number under General Fund for longevity pay. Longevity expenditures charged to the grant fund will later be reclassified to the General Fund via a journal entry.
10/06/15	153945	$ 2,000.00	WIC Dept.	As per department request, transfer needed to encumber costs on pending invoices for payment on the FY15 grant, which ended 09/30/15.
10/06/15	153962	$ 2,001.00	Pct. 1 Parks	To fund various operating expenditures for Pct. 1 Parks, as requested by Katia Garcia (R&M Services, general supplies & furniture & equipment).
10/06/15	153961	$ 1,519.80	Co. Auditor	To fund PO increases for three (3) purchase order for a seminar that five (5) internal auditors are scheduled to attend entitled "Essential Audit Skills" in Austin, TX on 10-29-15 & 10-30-15, as requested by the Auditor's Office staff.
10/07/15	153984	$ 301.94	Public Defender	Transfer needed to purchase a part for a printer - Quote # GMQV517 CDWG.
10/07/15	153985	$ 18,000.00	Pct. 4 Rd. Maint.	Transfer needed to cover several Pct. 4 Frontera Invoices.
10/07/15	153960	$ 50,000.00	Facilities Management	Transfer needed for anticipated expenditures and for the purchase an emergency a/c condenser unit needed @ the WIC-Weslaco.
10/07/15	153999	$ 600.00	Pct. 4 Adm	Transfer needed to cover Pct. 4 North Alamo Water pending invoices.
10/07/15	154002	$ 302.60	430th District Court	The transfers are needed to pay outstanding invoices and to order the supplies
10/08/15	154013	$ 50,000.00	Facilities Management	For future expenditures.(Correction of Program #)
10/08/15	154021	$ 9,400.00	Pct. 2 Adm	Emergency transfer requested to be able to cut a check on next Tuesday check run to avoid interruption of service.
10/08/15	154019	$ 50.00	WIC Ineligible Costs	Transfer needed to pay Invoice #2708 to the City of Pharr for late fees.
10/09/15	154022	$ 1,520.00	Constable Pct. 2	Transfer needed to cover a negative balance (1,304.84), and to fund, approximately, one additional month.

Hidalgo County Non-Agenda Transfers
from October 1 , 2015 -November 30, 2015

Date	JE #	Amount	Department	Reason
10/09/15	154023	$ 3,195.00	Pct. 4 Hillcrest Cemetery	Transfer needed to fund Hillcrest Cemetery surveying services.- AI#51487
10/13/15	154032	$ 2.00	DBM-Flood Control Water Extract 15	Funds needed to pay for pending invoice and for PO increase as per Auditor's Office.
10/13/15	154038	$ 20,528.98	CC & DC E-Filing	To fund storage support services related to e-filing. Emergency transfer requested due to funding needing to be expensed in 2015.
10/13/15	154039	$ 46,513.97	IT Countywide	To fund various expenditures such as the purchase of a server & various software/equipment support as well as a battery back-up before the year ends.
10/13/15	154040	$ 1,407.52	Pct. 2 CRC-Alamo	To fund the inspection, repair and monitoring of our fire alarm system for the community resource center; additional funding provided as requested by Sergio.
10/13/15	154041	$ 40,000.00	Pct. 1 Rd. Maint.	To reclassify PO #730918 for S&S Enterprises, as requested by Pct. 1 staff as well as Auditor's Office A/P Division.
10/13/15	154078	$ 425.17	Fire Marshal	Transfer needed to properly fund the correct object code for PO#732055 for Bullex so that invoice may clear for Tuesdays check run.
10/14/15		$ 50,000.00	Sheriffs Dept. - Jail	Transfer needed to fund various Invoices (South Texas Health Systems - Inv.# 120375316; Rio Grande Regional Hospital - Inv.#1012750467).
10/14/15	154092	$ 10,665.15	Pct. 1	To sweep lapsed salaries from Pct. 1 R&B accounts
10/14/15	154093	$ 171,434.34	Pct. 4	To sweep lapsed salaries form Pct. 4 R&B accounts.
10/14/15	154094	$ 168.38	DBM-Flood Control Water Extract 15	Funds needed to pay for pending invoice as per Auditors Office.
10/15/15	154119	$ 11,340.08	Pct. 2 Parks	Emergency transfer to fund purchase of parks equipment before major purchases deadline and fund a shortfall in electricity object code.
10/15/15	154117	$ 9,910.00	Pct. 2 Sanitation	Emergency transfer to fund purchase of sanitation equipment before major purchases deadline.
10/15/15	154116	$ 22,213.88	Pct. 2 Parks	Emergency interdepartmental transfer to fund the purchase of park equipment before major purchase deadline.
10/15/15	154096	$ 5,500.00	Facilities Management	As per Health Dept. request emergency transfer needed for repairs to the TB clinic. Facilities Management will facilitate encumbering costs for the items needed.
10/15/15	154097	$ 200.00	275th District Court	Funds needed to purchase books for the courtroom
10/15/15	154098	$ 400.00	Pct. 1	To fund annual fire extinguisher inspection, as requested by Pct. 1 staff.
10/15/15	154099	$ 1,500.00	Pct. 1 Rd. Maint.	To fund annual fire extinguisher inspection, as requested by Pct. 1 staff.
10/16/15	154118	$ 3,456.26	Auditors Office	Funds needed to cover purchase of hardware support post warranty for Alio backup server; QuickBooks licenses for auditing; desk with lateral file hutch.
10/19/15	154145	$ 1,239.98	92nd District Court	Funds needed in order for dept. to meet the Purchasing department's deadline on " Major Purchases."
10/19/15	154146	$ 784.88	DA CJD-BPU	Transfer needed to clear out negative balances.
10/20/15	154167	$ 14,363.40	Constable Pct . 4	Funds needed to purchase video recording camera system and radar equipment.

Hidalgo County Non-Agenda Transfers
from October 1 , 2015 -November 30, 2015

Date	JE #	Amount	Department	Reason
10/21/15	154195	$ 780.00	TX Agrilife Ext.	Transfer needed for interpreter services needed for Child Care Conference on Saturday, October 24, 2015. Interpreter services have been requested by a registered participant.
10/21/15	154198	$ 98,301.47	WIC ADM	As per department request, to encumber costs on invoices that are pending payment on invoices for the FY 15 Grant which ended on 09/30/15.
10/21/15	154197	$ 689.43	WIC Reg Dietician	As per department request, to encumber costs on invoices that are pending payment on invoices for the FY 15 Grant which ended on 09/30/15.
10/21/15	154196	$ 407.22	WIC LAC Center	As per department request, to encumber costs on invoices that are pending payment on invoices for the FY 15 Grant which ended on 09/30/15.
10/22/15	154224	$ 3,376.14	JAG	Fringe benefit expenditures were transferred into General Fund; available balances should be transferred to cover the employee's salary and longevity pay under the JAG grant.
10/22/15	154225	$ 34,000.00	Pct. 2 Rd. Maint.	Emergency transfer to avoid project delay for the Pct. 2 Administration Complex Drainage Imprv Project and emergency repair of Unit 91 Water truck.
10/22/15	154223	$ 3,342.81	Co. Auditor	To fund estimated shortfall for Officials & Auto Allowance. In addition, to fund upcoming travel expenses for five(5) staff Internal auditors attending a seminar in Austin, TX the week of 10-26-15. As per DBM Budget Division Director, the Co. Auditor's office is allowed to transfer from restricted obj. codes.
10/23/15	154246	$ 4,000.00	Pct. 1 Sanitation	To fund purchase of fuel injectors needed for Unit #S-007 (Grapple truck). Emergency transfer is being requested in order to avoid work stoppage as requested by Pct. 1 staff.
10/26/15	154255	$ 4,000.00	Pct. 1 Sanitation	Transfer needed to fund fine from TCEQ.
10/26/15	154256	$ 3,915.00	Facilities Management	Transfer needed to cover funding for AI-51984- Asbestos Abatement Consulting Services, including but not limited to preparation of Specifications, Project Air Monitoring for Final Clearance" for County Owned building located at 300 E. Hackberry Ave, McAllen, TX(Project#2015-331A-MSS)
10/27/15	154348	$ 5.10	Pct. 4 Adm	Transfer needed to fund AI-51903, Obj. Code 610 short $5.10 to allow the LIT transfer to be processed.
10/27/15	154270	$ 1,100.00	Veteran's Srv	Intradepartmental transfers needed for incurred expenses through the end of 12/31/2015. In County employee travel incurred from July 2015- September 2015 (Samuel Perez, Asst. VSO) and Anticipated in county travel, for the remainder of 2015. Supplies needed through 12/31/15.
10/27/15	154269	$ 3,753.00	Co. Wide Contingency	Funds needed to cover expenditures related to attend current Trends Conference in Duck Key, Fla. For 139th DC and expenditures needed for Public Defender Office.
10/27/15	152471	$ 2,800.00	139th District Court	Transfer mad to fund travel expenses for Judge Roberto " Bobby" Flores to attend " Current Trends" Conference in Duck Key, Fla (Nov. 8-13, 2015)
10/28/15	154347	$ 1,222.77	275th District Court	Funds needed to purchase a chair and equipment for jury trials.
10/28/15	154343	$ 3,243.87	Pct. 1 Adm.	Transfer is needed to cover anticipated expenditures.

Hidalgo County Non-Agenda Transfers
from October 1 , 2015 -November 30, 2015

Date	JE #	Amount	Department	Reason
10/28/15	154344	$ 1,290.00	Public Defender	Additional funds so that the office may continue daily operations.
10/28/15	154345	$ 3,000.00	Elections Dept.	Transfer needed for the purchase of supplies for the Elections Warehouse canopy project.
10/28/15	154351	$ 27,157.50	Pct. 4 ICA McAllen- Russell	Transfer needed to fund Hauling services to complete ICA McAllen- Russell project.
10/28/15	154352	$ 11,278.30	Pct. 3 Rd. Maint	Transfer needed to cover Rd. Maint. Daily operations.
10/28/15	154346	$ 25,000.00	Pct. 3 Sanitation	Additional funds needed for the remainder of 2015.
10/28/15	154350	$ 30,000.00	Pct. 3 Parks	Additional funds needed for the remainder of 2015.
10/28/15	154349	$ 953.00	Public Defender	Transfer needed to fund a employee (Assistant Public Defender Out of County Travel and registration fees (CLE hours)
10/28/15	154330	$ 1,650.00	Fire Marshal	Transfer needed in order to release payment to sullivan & La Villa Fire Department.
10/29/15	154358	$ 573.18	Pct. 4 Emergency Srvc	Transfer needed to process payment of Insight invoice 110040283.
10/30/15	154390	$ 30,000.00	Pct. 3 Rd. Maint	Transfer needed to process daily operation expenses. To increase Purchase Orders on crushed caliche and hot mix asphalt.
10/30/15	154391	$ 900.00	Public Affairs	Transfer needed to fund mileage for the remainder of the year and for Adobe Cloud for new laptop.
10/30/15	154392	$ 700.99	Constable Pct. 4	Transfer needed for the purchase of a safe for evidence room.
10/30/15	154398	$ 295.99	Co. Judge	Transfer needed for Req#287153;conference table for Judge Garcia's office.
10/30/15	154396	$ 5,935.52	Pct. 1 Parks	Transfer needed to cover anticipated expenditures.
10/30/15	154397	$ 3,161.48	Pct. 1 Sanitation	Transfer needed to cover anticipated expenditures.
10/30/15	154402	$ 80.00	CPS/Hazards (Health Department Grant)	Emergency transfer needed to place funds back in their original budget. As per AI-51690 (CC Reg. 10/27/15), Longevity Pay will be charged to general fund.
10/30/15	154399	$ 21,226.51	Prenatal/Maternity (Health Department Grant)	Emergency transfer needed to close out FY15 Prenatal/ Maternity Grant.
10/30/15	154400	$ 11,177.02	Child Health (Health Department Grant)	Emergency transfer needed to close out FY15 Child Health Grant.
10/30/15	154401	$ 35.00	RLSS/LPHS (Health Department Grant)	Emergency transfer needed to place funds back in their original budget. As per AI-51690 (CC Reg. 10/27/15), Longevity Pay will be charged to general fund. Funds available pending the posting of a journal entry reclassifying expenditures into general fund.
10/30/15	154403	$ 2,200.00	Facilities Management	Transfer of funds needed for repairs being done at a TB
10/30/15	154404	$ 200,000.00	Juvenile	Transfer needed to fund September Room & Board invoices for Juvenile Dept. Invoices are for the following: Weslaco Boot camp, Weslaco Aftercare, Victoria County, Nueces County, Rite of Passage/Lade Grandburry, Hays County, Cameron County, Duval County, 4m Rockdale, A World for Children, Lutheran Soc Serv, Pegasus, Cornell, Gulf cost Trade and Shoreline.
11/02/15	154433	$ 1,060.00	Public Affairs	Transfer needed to purchase of new Dell laptop & the purchase of Adobe Creative Cloud for Teens and Adobe Acrobat Pro PC 2015 software.

Hidalgo County Non-Agenda Transfers
from October 1 , 2015 -November 30, 2015

Date	JE #	Amount	Department	Reason
11/02/15	154434	$ 8,893.01	92nd District Court	Transfer needed for purchase and installation of furniture for Judge Singleterry's office staff area.
11/02/15	154438	$ 84.00	Pct. 4 CRC	Transfer needed to fund for Dish Services. Monthly package has increased. Transfer will cover the increase for the rest of the year.
11/05/15	154591	$ 4,671.26	Public Defender	Transfer needed for PO#719894 Mountain Glacier, fulfill contract obligations with Ricoh, Xerox, Lexis Nexis and Justice Works.
11/05/15	154590	$ 85.88	Courthouse Security	Object code will be deleted so transfer is needed.
11/05/15	154592	$ 65,000.00	Co. Wide Adm.	Transfer needed for Pct. 1 Rd Maint. Outstanding invoices that need to be paid.
11/05/15	154592	$ 65,000.00	Pct. 1 Rd. Maint.	Transfer needed to pay outstanding invoices.
11/05/15	154594	$ 1,530.65	Tax Office	Transfer needed to cover expenditures for a contract with AL3 Enterprises, LLC.
11/06/15	154631	$ 180.00	430th District Court	This transfer is to pay an outstanding water bill and to pay November & December water bills for the court.
11/06/15	154596	$ 12,264.89	Tax Office	Appropriation of funds to cover telephone & electricity expenditures. Reclassification needed an object code 430 (repair&maint srvs) as per Auditor's request on purchase order.
11/09/15	154639	$ 1,000.00	Pct. 1 Rd. Maint.	Transfer needed to cover anticipated expenditures. To process a requisition for a diagnosis for Unit #R-120 Hino Dump Truck.
11/10/15	154785	$ 200.00	Emergency Management	An emergency transfer is being requested to cover fees for the South Texas Fire investigators Association conference for EMC Ricardo Saldana and Deputy EMC Rolando Casas.
11/10/15	154786	$ 3,730.26	CC &DC E-Filing	Transfer needed to fund anticipated expenditures.
11/12/15	154817	$ 19.68	92nd District Court	Transfer needed to fund Req#287790 for purchase and installation of furniture for Judge Singleterry's office staff area.
11/12/15	154815	$ 1,110.00	Co Judge	Transfer needed for quote on desktop printers and software.
11/12/15	154818	$ 14,366.90	Constable Pct. 2	Transfer needed to place funds in correct object of expense for req#286417.
11/12/15	154819	$ 10,025.00	DA Investigation HB65	Transfer needed for SHI quote#10583620 for new Email Support System for 125 users.
11/13/15	154844	$ 65,000.00	Jury Fees	Transfer needed to fund department for funding that was used for Pct. 1 Rd. Maint outstanding gasoline invoices that needed to be paid (Ref. JE154592 11/05/2015).
11/13/15	154856	$ 15,000.00	Purchasing	Transfer needed to fund advertising expenses through end of year.
11/13/15	154839	$ 105.00	430th District Court	To fund water sewage expenditures for the month of October 2015 (service period of 9-14-15 to 10-13-15).
11/13/15	154840	$ 2,800.00	Co. Auditor	To fund quote from ESP to install Oracle Database for ALIO onto a Windows 2012 server dedicated for ALIO backup recovery.
11/13/15	154841	$ 11,800.00	Elections Dept.	Transfer needed to fund postage expenditures.
11/13/15	154842	$ 3,382.19	IT Countywide	To fund computer services & furniture & equipment expenditures, as requested by the IT Dept. staff (Zimbra email, IP switch & chairs).

Hidalgo County Non-Agenda Transfers
from October 1 , 2015 -November 30, 2015

Date	JE #	Amount	Department	Reason
11/13/15	154843	$ 23,000.00	Co. Wide Adm	To fund installation of ramp & opening devices on existing door for ADA compliance for the Adm. Bldg (aka K-mart Bldg). Services to be provided by Herrcon; quote was provided by Stand Ramos from Executive Office (Quote amount is $25,766.12 x.089 Competive Bid Coefficient= $22931.82).
11/13/15	154869	$ 1,060.00	Facilities Management	Transfer needed to pay invoice for Johnson Supply for a unit that was installed/replaced inside the Courthouse elevator.
11/16/15	154890	$ 42.00	Pct. 4 10th St.	Transfer needed to fund recording fees.
11/16/15	154960	$ 207.67	Public Defender	To reverse transfer done temporary to assist with the office daily operations.
11/16/15	154961	$ 476.31	Various Dept.	funding needed to cover AT&T telephone expenditures for various depts. For the month of November & December.
11/16/15	154962	$ 1,000.00	Purchasing	Funds needed to order toners for the printers in the purchase order division & for Ms. Marty's printer plus some other office supplies being requested.
11/16/15	154963	$ 28,107.77	1115 Waiver DSRIP	To reverse JE# 153824 in relation to the 1115 Waiver DSRIP salary sweep, as previously approved by CC on 09-29-15 (AI #51561). The 1115 Waiver account is under the G/F Assigned F/B and this transfer needed, as requested by the Auditors Office.
11/16/15	154888	$ 1,236.00	CCL # 2	Transfer needed to purchase robe and books for the judge & food for Jurors.
11/16/15	154889	$ 47.00	Pct. 4 Rd. Maint.	Transfer needed to fund recording fees.
11/17/15	155043	$ 2,212.00	Emergency Management	Funding needed to cover cost of repairs - 2015 Chev K250 4X4 Silverado.
11/17/15	155044	$ 58,000.00	Pct. 2 Rd. Maint.	Emergency transfer to avoid road repair delay to Nebraska Road and end of year purchases.
11/18/15	155041	$ 18,256.00	IT CC & DC E-Filing	Funding needed to fund Insight requisition # 287007 for firewall (from Object code 336).
11/18/15	155042	$ 800.70	County Clerk	Funding needed to replace Ms. Muniz printer.
11/18/15	155045	$ 3,094.84	WIC adm	To fund negative balances. The WIC Adm. Grant for FY2015 expired on 10-30-2015. As per WIC staff, Auditor's Office-Grants Division is finalizing the grant closing documents.
11/18/15	155051	$ 4,119.65	Civil Service	Transfer needed to pay pending Sept/Oct & future invoices for Civil Service legal representation.
11/19/15	155056	$ 2,128.08	93rd District Court	Transfer made to fund travel expenses for Judge Rodolfo "Rudy" Delgado to attend the following conferences: Evidence & Discovery, Criminal Law & Family Law.
11/19/15	155055	$ 2,128.08	Co. Wide Adm.	Funds needed to cover expenditures for the Judge attendance to the following conferences: Evidence & Discovery, Criminal Law & Family Law.
11/19/15	155060	$ 320.00	Indigent Defense	Transfer made to fund a trip for a hearing that will be held in Austin, TX on December 3rd, 2015.
11/19/15	155103	$ 100,000.00	Historical Museum	To fund the museum funding agreement for the rennovations to the 1910 original county jail. Agreement was previously approved by CC on 03-27-12 (AI # 31631). The term of the agreement is for the period of 4-3-2012 to 04-2-2016 in the amount of $100,000.00 each year.

Hidalgo County Non-Agenda Transfers
from October 1 , 2015 -November 30, 2015

Date	JE #	Amount	Department	Reason
11/19/15	155104	$ 3,372.90	District Clerk	To fund negative balance for postage expenditures.
11/19/15	155105	$ 30,000.00	Pct. 3 Rd. Maint	To fund road materials (i.e. caliche) expenditures for the Pct. 3 Rd. Maint.
11/20/15	155107	$ 50.00	WIC Ineligible Costs	To fund late fees for garbage disposal services form the City of Alamo, as requested by the Auditor's Office-Grants Division. The WIC Adm. FY2015 expired on 10-30-15. Auditor's Office-Grants Division is in the process of submitting closing documents to the granting agency.
11/20/15	155108	$ 130.00	CCL# 4	Funds needed to pay for Judge's direct tv service for the months of November & December 2015.
11/20/15	155106	$ 345,000.00	Sheriffs Dept. - Jail	Funding needed to cover Jail housing of inmates for the months of Sept. (remaining /pending Cameron & Karnes County) and Oct. 2015 (Brooks County : 193,860 & Karnes $ 57,564).
11/20/15	155109	$ 907.00	Sheriffs Dept. - Jail	Funding needed to cover Jail housing of inmates (Oct. 2015 - pending)
11/20/15	155112	$ 173,071.10	Pct. 1 TxDot M6W (Us83-SH107)	Transfer is needed to reclassify expenditures under PO#617534 for Mile 6W to correct object code 710.
11/23/15	155183	$ 300.00	389th District Court	Funds needed to cover expenses for jurors' food thru year and the cost of purchase claim for the Judge.
11/23/15	155184	$ 725.51	IT/Justice CRT Tech.	Funding needed to finalize misc. Requisitions and for other funding.
11/23/15	155185	$ 54,517.23	IT Countywide	Funding needed to finalize misc. Requisitions and for other funding.
11/23/15	155186	$ 10,000.00	1115 Waiver DSRIP	Transfer needed for equipment for Herrcon Quote for John Austin Pena Facility & Co. Req#287296.
11/23/15	155222	$ 913,178.60	CO2014-Pct. 4	To reverse transfer out to Fund 1315 to fund the purchase of various heavy equipment for Pct. 4 (Funding for Fund 1315 will be from Fund 1347).
11/23/15	155223	$ 913,178.60	TXDOT-Pct. 4 10th St.(SH107-FM1925)	Tofund anticipated expenditures for Pct. 4 10th Street project from CO2015A. (Funding for Fund 1315 previously from Fund1345.)
11/24/15	155228	$ 1,200.00	Autopsies	Transfer needed to fund payment of past due invoices.
11/24/15	155227	$ 32,391.00	Crim DA	Transfer needed to fund payment of past due invoices.
11/24/15	155226	$ 352.00	Public Affairs	Transfer needed to fund flight for Hilda Salinas to travel to Austin from Harlingen via Southwest Airlines on Tuesday, Dec. 8th for attendance of OpenRecords Conference hosted by the Attorney General's Office on December 9th.
11/24/15	155264	$ 3,283.92	Co. Wide Contingency	Funds needed to cover various court expenditures for end of year.
11/24/15	155265	$ 2,167.10	Co. Treasurer	Transfer needed for the acquisition of office equipment from CDW-G, quote NO. GCBV169.
11/24/15	155266	$ 1,000.00	389th District Court	Transfer to cover expditires for the judge to attend two conferences: Marriage Equiality on Texas Law on December 1st, 2015 & TIDC on December 3rd, 2015. Both conferences will be held in Austin, Texas.
11/24/15	155267	$ 6,252.26	IT Countywide	Funding needed to finalize misc. Requisitions for equipment & general supplies.
11/25/15	155268	$ 156,937.50	CO2014-Pct. 3 Mile 3 N(FM492-FM2221)	Funding needed to reclassify purchase order # 733786 due to project road limits.

Hidalgo County Non-Agenda Transfers
from October 1 , 2015 -November 30, 2015

Date	JE #	Amount	Department	Reason
11/25/15	155269	$ 462,000.00	CO2014- Pct. 3 Veterans Blvd (SH495)	Funding needed to reclassify object number due to project road limits.
11/25/15	155281	$ 500.00	Pct. 4 Adm	To fund telephone expenditures for year-end.
11/30/15	155299	$ 7,303.57	Adult Probation - Alt Incarceration Program	Funding needed to cover Nov. and Dec. Health insurance payments and additional funding needed to cover vehicle repairs (Ford Escape 2013).

AI-52361 **Budget and Management** **10. B.**

CC CONSENT

Meeting Date: 12/15/2015

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 $934,001.09 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/21/15 to 12/04/15.

11/21-27/15	$481,510.55
11/28-30/15	$ 85,868.32
12/01-04/15	$366,622.22
TOTAL	**$934,001.09**

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 11/21-27/15
BCBS 11/28-30/15
BCBS 12/1-4/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/10/2015 04:38 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Angelica M. Tapia Started On: 11/23/2015 08:41 AM

Final Approval Date: 12/11/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/21/2015 - 11/27/2015 Process Date: 11/25/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/21/2015 - 11/27/2015

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	$1,635,160.81	$380,145.10	$126,687.15	$0.00	$253,457.95	1,802
TX433	01	002	HEAD START	$257,194.88	$38,655.91	$17,621.16	$0.00	$21,034.75	382
TX433	01	003	APPRAISAL DISTRICT	$40,095.84	$7,877.78	$5,482.87	$0.00	$2,394.91	57
TX433	01	004	COMMUNITY SERVICE	$29,211.16	$3,596.29	$2,578.27	$0.00	$1,018.02	6
TX433	01	005	DRAINAGE DISTRICT	$39,938.10	$12,489.40	$9,578.56	$0.00	$2,910.84	55
TX433	01	006	RETIREES	$34,821.85	$7,777.04	$3,503.73	$0.00	$4,273.31	41
TX433	01	007	COBRA	$56,294.86	$50,201.23	$91.56	$0.00	$50,109.67	16
			STOPLOSS	($19,232.20)	($19,232.20)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$2,092,717.50	$500,742.75	$165,543.30	$0.00	$335,199.45	2,359
			STOPLOSS Total	($19,232.20)	($19,232.20)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$2,073,485.30	$481,510.55	$165,543.30	$0.00	$335,199.45	2,359

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/28/2015 - 12/04/2015 Process Date: 12/04/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/28/2015 - 11/30/2015

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$1,699,296.12	$64,135.31	$0.00	$0.00	$64,135.31	619
TX433	01	002	HEAD START	$273,795.54	$16,600.66	$0.00	$0.00	$16,600.66	218
TX433	01	003	APPRAISAL DISTRICT	$43,186.84	$3,091.00	$0.00	$0.00	$3,091.00	38
TX433	01	004	COMMUNITY SERVICE	$29,280.15	$68.99	$0.00	$0.00	$68.99	1
TX433	01	005	DRAINAGE DISTRICT	$40,484.17	$546.07	$0.00	$0.00	$546.07	5
TX433	01	006	RETIREES	$35,177.14	$355.29	$0.00	$0.00	$355.29	11
TX433	01	007	COBRA	$57,365.86	$1,071.00	$0.00	$0.00	$1,071.00	1
			STOPLOSS	($19,232.20)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$2,178,585.82	$85,868.32	$0.00	$0.00	$85,868.32	893
			STOPLOSS Total	($19,232.20)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$2,159,353.62	$85,868.32	$0.00	$0.00	$85,868.32	893

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/28/2015 - 12/04/2015 Process Date: 12/04/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/01/2015 - 12/04/2015

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	$289,756.18	$289,756.18	$102,318.19	$0.00	$187,437.99	1,667
TX433	01	002	HEAD START	$56,867.54	$56,867.54	$23,393.40	$0.00	$33,474.14	457
TX433	01	003	APPRAISAL DISTRICT	$4,967.84	$4,967.84	$1,385.66	$0.00	$3,582.18	49
TX433	01	004	COMMUNITY SERVICE	$158.94	$158.94	$20.47	$0.00	$138.47	14
TX433	01	005	DRAINAGE DISTRICT	$5,419.16	$5,419.16	$606.25	$0.00	$4,812.91	46
TX433	01	006	RETIREES	$7,827.81	$7,827.81	$4,991.18	$0.00	$2,836.63	36
TX433	01	007	COBRA	$1,632.63	$1,632.63	$45.70	$0.00	$1,586.93	10
			STOPLOSS	($7.88)	($7.88)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$366,630.10	$366,630.10	$132,760.85	$0.00	$233,869.25	2,279
			STOPLOSS Total	($7.88)	($7.88)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$366,622.22	$366,622.22	$132,760.85	$0.00	$233,869.25	2,279

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/21/2015 to 11/27/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	380,145.10
0002-0012	HEAD START	$	38,655.91
0003-0013	APPRAISAL DISTRICT	$	7,877.78
0004-0014	COMMUNITY SERVICE AGENCY	$	3,596.29
0005-0015	DRAINAGE DISTRICT NO.1	$	12,489.40
0006-0016	RETIREES	$	7,777.04
9001-9002	COBRA	$	50,201.23
	STOP LOSS	$	(19,232.20)
	TOTAL	$	481,510.55

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843363846	1053317362	00002015327500277J0X	Family Member	11/19/2015	569.95	569.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835797141	1053317362	00002015327509513H0X	Single	11/19/2015	447.84	447.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843721914	1053317362	00002015329500598W0X	Family Member	11/13/2015	2,320.74	2,320.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841499150	1053317362	00002015328505 2C700X	Single	10/19/2015	361.26	361.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820292981	1053317362	00002015296507N0350X	Single	10/21/2015	136.78	136.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838995149	1053317362	00002015328505 8B040X	Single	11/18/2015	4,323.81	4,323.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836950995	1881608172	00002015294 50T63730X	Family Member	8/18/2015	96.12	96.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838378155	1619924719	00002015328506 6C300X	Family Member	11/19/2015	910.05	910.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	828771100	1053317362	00002015328504 1C430X	Single	11/20/2015	124.16	124.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831718256	1053317362	00002015327501002N0X	Single	11/18/2015	233.67	233.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546680	1053317362	00002015329501266W0X	Family Member	10/29/2015	5,853.14	5,853.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837670231	1053317362	00002015310508L7130X	Family Subscriber	11/4/2015	164.43	164.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833537104	1053317362	00002015296506N1770X	Single	10/15/2015	311.57	311.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833537104	1053317362	00002015296507N0210X	Single	10/15/2015	429.18	429.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1760567085	00002015324506L8860X	Family Member	10/30/2015	964.77	964.77	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842961022	1053317362	00002015328505 8B110X	Single	10/22/2015	101.00	101.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842961022	1053317362	00002015328505 8B920X	Single	10/28/2015	94.97	94.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838756563	1770573586	00002015327501817V0X	Family Member	11/16/2015	1,631.01	1,631.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832564278	1619924719	00002015329500962W0X	Single	11/20/2015	1,976.15	1,976.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837197206	1053317362	00002015329503224W0X	Family Subscriber	11/20/2015	1,132.47	1,132.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840828891	1861488579	00002015324500 9A150X	Family Member	11/9/2015	430.01	430.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840751366	1053317362	00002015327500068J0X	Single	11/18/2015	17.83	17.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820439455	1619924719	00002015258508600Y0X	Single	9/3/2015	1,350.00	1,350.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838970185	1053317362	00002015302505L3810X	Family Subscriber	10/26/2015	25.34	25.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942852	1861488579	00002015327 50G85400X	Family Member	11/19/2015	28.43	28.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842698525	1770573586	00002015327501857V0X	Family Subscriber	11/17/2015	399.94	399.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847423046	1053317362	00002015296506N9700X	Family Subscriber	10/19/2015	97.70	97.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847423046	1053317362	00002015299507213F0X	Family Subscriber	10/19/2015	78.40	78.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847423046	1053317362	00002015327501120N0X	Family Subscriber	11/18/2015	666.29	666.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847423046	1053317362	00002015328 50N19650X	Family Subscriber	11/9/2015	9,886.09	9,886.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840259594	1770573586	00002015327501835V0X	Family Member	11/16/2015	425.72	425.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841709992	1053317362	00002015328508 3B350X	Single	11/19/2015	112.80	112.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1770573586	00002015055502 12U30X	Family Member	2/14/2015	(7,218.17)	(7,218.17)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1770573586	00002015055502 12U30X	Family Member	2/14/2015	4,469.40	4,469.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	903429374	1053317362	00002015329509014V0X	Single	11/23/2015	1,063.52	1,063.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838099600	1053317362	00002015300501V5100X	Family Member	10/21/2015	124.16	124.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1861488579	00002015328507 4Y680X	Family Subscriber	11/9/2015	9,548.75	9,548.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833702322	1053317362	00002015300501V5560X	Single	10/21/2015	124.16	124.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844562907	1205833985	00002015329509482V0X	Single	11/12/2015	638.49	638.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841753558	1053317362	00002015329508831V0X	Single	11/23/2015	707.61	707.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839722830	1053317362	00002015328504 9C850X	Single	11/20/2015	627.30	627.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820046727	1053317362	00002015296506N2140X	Single	10/20/2015	467.51	467.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843706305	1053317362	00002015328508 4B170X	Family Subscriber	11/20/2015	260.70	260.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1295172534	00002015328505 3Z510X	Family Subscriber	10/9/2015	9.81	9.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1467633867	00002015324503 7C950X	Family Subscriber	11/11/2015	16.35	16.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1467633867	00002015324503 7C950X	Family Subscriber	11/11/2015	15.07	15.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1568544229	00002015328506 3F010X	Family Subscriber	10/26/2015	20.44	20.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1932205838	00002015329507 62T60X	Single	11/20/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820917118	1508070038	00002015328505 4Z190X	Single	11/19/2015	114.97	114.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820917118	1508070038	00002015328505 4Z190X	Single	11/19/2015	19.74	19.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820917118	1508070038	00002015328505 4Z190X	Single	11/19/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820917118	1508070038	00002015328505 4Z190X	Single	11/19/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820917118	1790721538	00002015329508 91F90X	Single	11/19/2015	19.85	19.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820917118	1790721538	00002015329508 91F90X	Single	11/19/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820917118	1790721538	00002015329508 91F90X	Single	11/19/2015	12.91	12.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820917118	1790721538	00002015329508 91F90X	Single	11/19/2015	8.13	8.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1962682922	00002015327502 05Z00X	Family Member	10/21/2015	70.05	70.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1659461515	00002015328509 V2500X	Single	11/16/2015	7.21	7.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1659461515	00002015328509 V2500X	Single	11/16/2015	2.13	2.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1013981034	00002015300501 8G560X	Family Subscriber	10/26/2015	31.79	31.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015327 50D98660X	Family Member	11/18/2015	7.21	7.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015327 50D98660X	Family Member	11/18/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015327 50D98660X	Family Member	11/18/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015327 50D98660X	Family Member	11/18/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015327 50D98660X	Family Member	11/18/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1295014389	00002015328504 5D930X	Single	11/23/2015	67.21	67.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1295014389	00002015328504 5D930X	Single	11/23/2015	15.07	15.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840167555	1255373809	00002015327 50C70360X	Single	11/20/2015	18.89	18.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840167555	1255373809	00002015327 50C70360X	Single	11/20/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859756	1528039120	00002015328 50S31290X	Single	11/20/2015	68.99	68.99	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1841200805	00002015328500N3470X	Family Member	9/11/2015	227.87	227.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1467473033	0000201532750008Z60X	Family Subscriber	10/22/2015	652.02	652.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1679596910	00002015324506 4D870X	Single	10/19/2015	45.14	45.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841994161	1942467113	00002015324509 5C870X	Single	7/14/2015	865.90	865.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532750L20220X	Single	11/18/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532750L20220X	Single	11/18/2015	104.85	104.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532750L20220X	Single	11/18/2015	99.07	99.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532750L20220X	Single	11/18/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532750L20220X	Single	11/18/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532750L20220X	Single	11/18/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1649344524	0000201528759G16620X	Family Member	11/28/2012	36.89	36.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	54.66	54.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	5.25	5.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	9.95	9.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	9.95	9.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	32.24	32.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	9.00	9.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	9.00	9.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	6.97	6.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	6.97	6.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	6.97	6.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	10.31	10.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	9.08	9.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	13.46	13.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	13.46	13.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	13.46	13.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	13.46	13.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	2.65	2.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	3.39	3.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	41.68	41.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	8.10	8.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	35.25	35.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	23.70	23.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437260544	00002015328508 2V830X	Family Member	11/20/2015	31.61	31.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201532750C64890X	Family Member	11/5/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201532750C64890X	Family Member	11/5/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201532750C64890X	Family Member	11/5/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201532750C64890X	Family Member	11/5/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	0000201532750C64890X	Family Member	11/5/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841323282	1861437782	00002015301500659G0X	Single	8/17/2015	98.55	98.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1932205838	00002015328500W5970X	Single	11/17/2015	7.21	7.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1013037423	00002015324503 5E080X	Family Subscriber	11/19/2015	122.87	122.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1790721538	00002015329503 62E40X	Family Subscriber	11/19/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1790721538	00002015329503 62E40X	Family Subscriber	11/19/2015	3.98	3.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1790721538	00002015329503 62E40X	Family Subscriber	11/19/2015	20.60	20.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1790721538	00002015329503 62E40X	Family Subscriber	11/19/2015	4.28	4.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1144251547	0000201532750511N60X	Family Member	8/21/2015	3.44	3.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1144251547	0000201532750511N60X	Family Member	8/21/2015	3.89	3.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1831256205	00002015329509 04G50X	Family Member	11/23/2015	67.10	67.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1336543636	00002015327501956C0X	Family Subscriber	11/11/2015	586.02	586.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1073588612	0000201530250 4Z0960X	Family Subscriber	10/9/2015	350.00	350.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1073588612	0000201530250 4Z0960X	Family Subscriber	10/9/2015	18.38	18.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1073588612	0000201530250 4Z0960X	Family Subscriber	10/9/2015	14.21	14.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1073588612	0000201530250 4Z0960X	Family Subscriber	10/9/2015	7.00	7.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1588008247	00002015329503 68H30X	Single	10/21/2015	107.42	107.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1588008247	00002015329503 68H30X	Single	10/21/2015	19.36	19.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45350X	Single	11/19/2015	11.18	11.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	23.10	23.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	122.87	122.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	2.04	2.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1932205838	00002015328507 45900X	Single	11/19/2015	10.63	10.63	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838133161	1861455735	00002015327503886G0X	Family Subscriber	10/21/2015	335.19	335.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838133161	1861455735	00002015327503886G0X	Family Subscriber	10/21/2015	36.25	36.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838133161	1861455735	00002015327503886G0X	Family Subscriber	10/21/2015	195.03	195.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015329501961Q0X	Family Member	11/19/2015	181.40	181.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015329501961Q0X	Family Member	11/19/2015	1,002.19	1,002.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015329501961Q0X	Family Member	11/19/2015	59.16	59.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015329501961Q0X	Family Member	11/19/2015	262.87	262.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015329501961Q0X	Family Member	11/19/2015	9.60	9.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002015329501118E00X	Single	10/27/2015	15.57	15.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002015329501118E00X	Single	10/27/2015	26.27	26.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1710048756	00002015295508777Y00X	Single	10/21/2015	2.04	2.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1194769497	00002015328501T42030X	Single	11/11/2015	15.11	15.11	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1194769497	00002015328501T42030X	Single	11/11/2015	15.06	15.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1194769497	00002015328501T42030X	Single	11/11/2015	13.66	13.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1700896826	00002015329507545U0X	Single	11/11/2015	17.64	17.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1700896826	00002015329507545U0X	Single	11/11/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1700896826	00002015329507545U0X	Single	11/11/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1700896826	00002015329507545U0X	Single	11/11/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1700896826	00002015329507751U0X	Single	11/11/2015	147.92	147.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1700896826	00002015329507751U0X	Single	11/11/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1700896826	00002015329507751U0X	Single	11/11/2015	11.18	11.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610060	1174702872	00002015324508SD110X	Single	11/18/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610060	1174702872	00002015324508SD110X	Single	11/18/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828771100	1679825681	00002015329508636U0X	Single	11/20/2015	110.18	110.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015328504OL480X	Family Member	11/15/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015328504OL480X	Family Member	11/15/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015328504OL480X	Family Member	11/15/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015328504OL480X	Family Member	11/15/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015328504OL480X	Family Member	11/15/2015	6.14	6.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015328504OL480X	Family Member	11/15/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015328504OL480X	Family Member	11/15/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1730205253	00002015328501 6J340X	Family Member	11/5/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831718256	1588008247	00002015329508504Q0X	Single	11/13/2015	54.66	54.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002015328504Q73580X	Single	10/21/2015	67.85	67.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002015328504Q73580X	Single	10/21/2015	7.08	7.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002015328504Q73580X	Single	10/21/2015	18.25	18.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002015328504Q73580X	Single	10/21/2015	21.94	21.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002015328504Q73580X	Single	10/21/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015292030330 90C	Family Subscriber	10/5/2015	594.40	594.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015292030330 90C	Family Subscriber	10/5/2015	187.38	187.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015292030330 90C	Family Subscriber	10/5/2015	117.35	117.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015292030330 90C	Family Subscriber	10/5/2015	43.40	43.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015292030330 90C	Family Subscriber	10/5/2015	21.58	21.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015292030330 90C	Family Subscriber	10/5/2015	3.19	3.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015292030330 90C	Family Subscriber	10/5/2015	8.10	8.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015292030330 90C	Family Subscriber	10/5/2015	41.55	41.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015292030330 90C	Family Subscriber	10/5/2015	12.13	12.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1063513794	00002015302502X23100X	Single	6/15/2015	49.58	49.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1780600510	00002015327500459G0X	Family Member	11/16/2015	7.90	7.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1780600510	00002015327500459G0X	Family Member	11/16/2015	8.55	8.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1780600510	00002015327500459G0X	Family Member	11/16/2015	10.02	10.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1780600510	00002015327500459G0X	Family Member	11/16/2015	5.14	5.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1780600510	00002015327500459G0X	Family Member	11/16/2015	4.85	4.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1780600510	00002015327500459G0X	Family Member	11/16/2015	12.58	12.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1780600510	00002015327500459G0X	Family Member	11/16/2015	20.34	20.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015285030123 20C	Single	9/5/2015	14.39	14.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015285030123 20C	Single	9/5/2015	19.06	19.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1801181896	00002015285030123 20C	Single	9/5/2015	5.10	5.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1861455735	00002015305750E83280X	Family Subscriber	10/29/2015	69.14	69.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1861455735	00002015310506 8C520X	Family Subscriber	11/4/2015	1.34	1.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1861455735	00002015310506 8C520X	Family Subscriber	11/4/2015	18.06	18.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1861455735	00002015310506 8C520X	Family Subscriber	11/4/2015	3.20	3.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1861455735	00002015310506 8C520X	Family Subscriber	11/4/2015	2.32	2.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1114222817	00002015323509 4T290X	Family Subscriber	11/4/2015	940.24	940.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1114222817	00002015323509 4T590X	Family Subscriber	11/4/2015	1,788.61	1,788.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1114222817	00002015323509 4T590X	Family Subscriber	11/4/2015	1,788.61	1,788.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1932146636	00002015328502N3540X	Family Member	9/18/2015	37.03	37.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1932146636	00002015328502N3540X	Family Member	9/18/2015	21.94	21.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1932146636	00002015328502N3540X	Family Member	9/18/2015	15.90	15.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1932146636	00002015328502N3540X	Family Member	9/18/2015	10.97	10.97	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1467473033	000020153245095C970X	Single	10/28/2015	478.10	478.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1912916131	000020153275 0A79330X	Single	11/11/2015	67.10	67.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1780600510	000020153295093 33L0X	Family Member	11/17/2015	6.04	6.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1346440047	000020153285055A840X	Family Subscriber	11/20/2015	122.87	122.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1346440047	000020153285055A840X	Family Subscriber	11/20/2015	23.70	23.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1346440047	000020153285055A840X	Family Subscriber	11/20/2015	19.74	19.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1346440047	000020153285055A840X	Family Subscriber	11/20/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020153285012Z450X	Family Member	11/23/2015	96.10	96.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020153285012Z450X	Family Member	11/23/2015	177.85	177.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020153285012Z450X	Family Member	11/23/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020153285012Z450X	Family Member	11/23/2015	87.98	87.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020153285012Z450X	Family Member	11/23/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020153285012Z450X	Family Member	11/23/2015	97.70	97.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020153285012Z450X	Family Member	11/23/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	000020153285012Z450X	Family Member	11/23/2015	39.32	39.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820717635	1437275955	000020153285041L900X	Single	11/21/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820717635	1437275955	000020153285041L900X	Single	11/21/2015	10.00	10.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1952311441	000020153285 02N5170X	Family Subscriber	9/22/2015	360.36	360.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1659709780	000020153275 08002F0X	Family Subscriber	11/18/2015	27.69	27.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820778823	1700896826	000020153295 0655F10X	Single	11/10/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1619082435	000020153245 08N2240X	Family Member	11/9/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1619082435	000020153245 08N2240X	Family Member	11/9/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1013037423	000020153295 06063U0X	Single	11/12/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840187606	1356361976	000020153285 0T60750X	Single	11/20/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1568890556	000020153295 07192U0X	Family Subscriber	11/9/2015	141.76	141.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1447335765	000020153295 0100Z50X	Family Member	11/22/2015	12.59	12.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1447335765	000020153295 0100Z50X	Family Member	11/22/2015	19.29	19.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844067643	1679506653	000020153295 0731Z60X	Family Subscriber	11/3/2015	212.11	212.11	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1326124710	000020153245075 6190X	Family Subscriber	11/16/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1265656839	000020153275056Z820X	Family Subscriber	11/20/2015	35.75	35.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	000020153285088H610X	Family Member	11/23/2015	53.39	53.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	000020153285088H610X	Family Member	11/23/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	000020153285088H610X	Family Member	11/23/2015	32.64	32.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	000020153285 0S53670X	Family Subscriber	11/16/2015	45.14	45.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	000020153285 0S53670X	Family Subscriber	11/16/2015	21.53	21.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	000020153285 0S53670X	Family Subscriber	11/16/2015	22.60	22.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	000020153285 0S53730X	Family Subscriber	11/20/2015	45.14	45.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	000020153285 0S53730X	Family Subscriber	11/20/2015	21.53	21.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	000020153285 0S53730X	Family Subscriber	11/20/2015	22.60	22.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	000020153285 0S54430X	Family Subscriber	11/18/2015	45.14	45.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	000020153285 0S54430X	Family Subscriber	11/18/2015	21.53	21.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	000020153285 0S54430X	Family Subscriber	11/18/2015	22.60	22.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1427136357	000020153245 04Y7680X	Single	10/4/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1427136357	000020153245 04Y7680X	Single	10/4/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1427136357	000020153245 04Y7680X	Single	10/4/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1639368889	000020153285 06P9890X	Single	11/9/2015	69.68	69.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1891897518	000020153295 0270T00X	Family Subscriber	11/2/2015	162.52	162.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1891897518	000020153295 0270T00X	Family Subscriber	11/2/2015	162.52	162.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1396844296	000020153285 0S26940X	Single	10/21/2015	67.85	67.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	000020153275 0192E60X	Single	11/16/2015	110.18	110.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	000020153275 0192E60X	Single	11/16/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	000020153275 0192E60X	Single	11/16/2015	6.00	6.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1588008247	000020153295 0767G30X	Single	10/30/2015	21.79	21.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1588008247	000020153295 0767G30X	Single	10/30/2015	19.36	19.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1619099124	000020153275 05399K0X	Single	11/4/2015	55.31	55.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1396967659	000020153245 05S660X	Single	10/6/2015	25.61	25.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1396967659	000020153245 05S660X	Single	10/6/2015	28.84	28.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1396967659	000020153245 05S660X	Single	10/6/2015	10.12	10.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1396967659	000020153245 05S660X	Single	10/6/2015	2.04	2.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1396967659	000020153245 05S660X	Single	10/6/2015	2.07	2.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1861437782	000020153285069F180X	Family Subscriber	11/16/2015	117.75	117.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	000020153275 0A82860X	Family Member	11/4/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1023439163	000020153285 04V9090X	Family Member	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1023439163	000020153285 04V9090X	Family Member	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1346399557	000020153285 00Y5390X	Family Member	11/10/2015	23.24	23.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1346399557	000020153285 00Y5390X	Family Member	11/17/2015	23.24	23.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	000020153285060V000X	Single	11/18/2015	24.51	24.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	000020153285060V000X	Single	11/18/2015	2.04	2.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	000020153285060V000X	Single	11/18/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1386648798	000020153285 09L8350X	Family Subscriber	11/19/2015	55.31	55.31	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1437478302	00002015329504725F0X	Family Subscriber	11/6/2015	33.90	33.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1780600510	00002015328505V6820X	Single	11/14/2015	3.24	3.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1780600510	00002015328505V6820X	Single	11/14/2015	29.00	29.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1780600510	00002015328505V6820X	Single	11/14/2015	10.02	10.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696365	1770699639	00002015327509901T0X	Single	11/17/2015	121.81	121.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	00002015327509901T0X	Family Subscriber	11/2/2015	54.66	54.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	00002015327509901T0X	Family Subscriber	11/2/2015	70.73	70.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1588008247	00002015329503670H10X	Family Subscriber	10/28/2015	107.42	107.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1619099124	00002015327505670K0X	Family Member	11/9/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015328504040A800X	Family Member	11/16/2015	3.43	3.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015328504040A800X	Family Member	11/16/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015328504040A800X	Family Member	11/16/2015	9.71	9.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015328504043A040X	Family Member	11/16/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015328509Y9660X	Family Member	11/16/2015	50.27	50.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1780600510	00002015327509836F0X	Family Subscriber	11/6/2015	7.90	7.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1780600510	00002015327509836F0X	Family Subscriber	11/6/2015	3.76	3.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1780600510	00002015327509836F0X	Family Subscriber	11/6/2015	4.17	4.17	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1780600510	00002015327509836F0X	Family Subscriber	11/6/2015	3.87	3.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1841512738	00002015328504W5810X	Family Subscriber	11/18/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	1780600510	00002015327500454G0X	Single	11/6/2015	7.90	7.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845461553	1780600510	00002015327500454G0X	Single	11/6/2015	3.76	3.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1730257106	00002015328504V830X	Family Member	11/12/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1730257106	00002015328504V830X	Family Member	11/12/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1730257106	00002015328504V830X	Family Member	11/12/2015	2.76	2.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1104930809	00002015329506546G30X	Family Member	11/21/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1104930809	00002015329506546G30X	Family Member	11/21/2015	27.15	27.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1104930809	00002015329506546G30X	Family Member	11/21/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1801877212	00002015327574701L0X	Single	10/24/2015	34.51	34.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1801877212	00002015327574701L0X	Single	10/24/2015	1.68	1.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833900405	1467473033	00002015328502T1690X	Family Member	11/11/2015	644.59	644.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1801907894	00002015327500086C70X	Single	11/17/2015	54.66	54.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1649453200	00002015329507692U0X	Family Subscriber	11/24/2015	64.66	64.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1649453200	00002015329507692U0X	Family Subscriber	11/24/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1649453200	00002015329507692U0X	Family Subscriber	11/24/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1467633867	00002015328501Z9530X	Family Member	11/2/2015	34.34	34.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1467633867	00002015328501Z9530X	Family Member	11/2/2015	22.18	22.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	(68.99)	(68.99)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	(10.05)	(10.05)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	2.04	2.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	(3.43)	(3.43)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	3.43	3.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	(3.88)	(3.88)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	(3.57)	(3.57)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	(7.07)	(7.07)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	(7.28)	(7.28)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	7.28	7.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	(50.52)	(50.52)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	50.52	50.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	(7.14)	(7.14)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015315502437Q0X	Family Member	11/6/2015	7.14	7.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1396867636	00002015327509836F0X	Family Member	11/18/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1588008247	00002015329501192Q0X	Single	10/28/2015	29.16	29.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	00002015324506 9E450X	Single	11/6/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	00002015324506 9E450X	Single	11/6/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	00002015324506 9E450X	Single	11/6/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	00002015324506 9E450X	Single	11/6/2015	7.49	7.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	00002015324506 9E450X	Single	11/6/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1134381098	00002015295501970W0X	Single	10/20/2015	93.09	93.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1134381098	00002015295501970W0X	Single	10/20/2015	66.79	66.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1508070038	00002015328505 3Z470X	Family Subscriber	11/20/2015	37.07	37.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1932146636	00002015328509L7060X	Family Subscriber	11/16/2015	15.90	15.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1932146636	00002015328509L7060X	Family Subscriber	11/16/2015	21.95	21.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002015328506W4050X	Single	10/12/2015	32.30	32.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002015328506W4050X	Single	10/12/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002015328506W4050X	Single	10/12/2015	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002015328506W4050X	Single	10/12/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002015328506W4050X	Single	10/12/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002015328506W4050X	Single	10/12/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002015328506W4050X	Single	10/12/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002015328506W4050X	Single	10/12/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002015328506W4050X	Single	10/12/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	0000201532950 4803F0X	Single	10/30/2015	44.69	44.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	0000201532950 4803F0X	Single	10/30/2015	4.06	4.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002015329504948F0X	Single	11/23/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839861024	1770558447	00002015329504449L0X	Single	11/23/2015	48.38	48.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1730205253	00002015328507 57040X	Family Subscriber	10/29/2015	120.96	120.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1730205253	00002015328507 57040X	Family Subscriber	10/29/2015	7.08	7.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1730205253	00002015328507 57040X	Family Subscriber	10/29/2015	19.36	19.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002015329508 66F60X	Family Subscriber	10/30/2015	7.46	7.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002015329508 66F60X	Family Subscriber	10/30/2015	4.98	4.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002015329508 66F60X	Family Subscriber	10/30/2015	5.28	5.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002015329508 66F60X	Family Subscriber	10/30/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002015329508 66F60X	Family Subscriber	10/30/2015	12.91	12.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002015329508 66F60X	Family Subscriber	10/30/2015	14.13	14.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002015329508 66F60X	Family Subscriber	10/30/2015	8.13	8.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1386870608	00002015292 5017Q660X	Family Subscriber	10/14/2015	75.00	75.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1386870608	00002015292 5017Q660X	Family Subscriber	10/14/2015	23.48	23.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1568890556	00002015328507 3F390X	Family Subscriber	11/12/2015	141.76	141.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015317506 594G0X	Family Member	11/6/2015	(1.58)	(1.58)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015317506 594G0X	Family Member	11/6/2015	3.62	3.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015317506 594G0X	Family Member	11/6/2015	(7.28)	(7.28)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015317506 594G0X	Family Member	11/6/2015	7.28	7.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015317506 594G0X	Family Member	11/6/2015	(7.07)	(7.07)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015317506 594G0X	Family Member	11/6/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1982827150	00002015324030 14770C	Family Subscriber	9/29/2015	179.00	179.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1861437782	00002015323030 8039 0C	Single	11/6/2015	64.66	64.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1588008247	00002015329505 490Q0X	Family Subscriber	7/9/2015	24.52	24.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002014176 50G94270X	Family Member	3/10/2014	(19.65)	(19.65)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002014176 50G94270X	Family Member	3/10/2014	(19.65)	(19.65)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002014176 50G94270X	Family Member	3/10/2014	(19.66)	(19.66)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002014176 50G94270X	Family Member	3/10/2014	(19.65)	(19.65)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002014176 50G94270X	Family Member	3/10/2014	(19.65)	(19.65)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002014176 50G94270X	Family Member	3/10/2014	(9.83)	(9.83)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1861437782	00002015323030 8022 0C	Family Subscriber	11/5/2015	64.66	64.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1861437782	00002015323030 8022 0C	Family Subscriber	11/5/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1861437782	00002015323030 8022 0C	Family Subscriber	11/5/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1861437782	00002015323030 8022 0C	Family Subscriber	11/5/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1891897518	00002015328505 A5860X	Family Member	11/9/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002015327 50E54680X	Single	11/20/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002015327 50E54680X	Single	11/20/2015	114.97	114.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002015327 50E54680X	Single	11/20/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002015327 50E54680X	Single	11/20/2015	7.92	7.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002015327 50E54680X	Single	11/20/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002015327 50E54680X	Single	11/20/2015	37.03	37.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1881679751	00002015328507 Y5603 0X	Single	11/20/2015	14.43	14.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1881679751	00002015328507 Y5603 0X	Single	11/20/2015	23.34	23.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1609858729	00002015295503 71X60X	Single	10/13/2015	58.00	58.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015329507 90T60X	Single	11/2/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1881929321	00002015329507 90T60X	Single	11/2/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	147.92	147.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	18.06	18.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	3.20	3.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	19.36	19.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	19.09	19.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	16.68	16.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	16.31	16.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	11.30	11.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	10.22	10.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	10.63	10.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1861455735	00002015329506 197U0X	Single	11/17/2015	6.76	6.76	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	00002015324507S7910X	Single	11/11/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	00002015324507S7910X	Single	11/11/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	00002015324507S7910X	Single	11/11/2015	7.28	7.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	00002015324507S7910X	Single	11/11/2015	6.51	6.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	00002015324507S7910X	Single	11/11/2015	6.13	6.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	00002015324507S7910X	Single	11/11/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	00002015324507S7910X	Single	11/11/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	00002015324507S7910X	Single	11/11/2015	3.43	3.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1891897518	00002015329502279T90X	Family Subscriber	10/28/2015	104.09	104.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1891897518	00002015329502279T90X	Family Subscriber	10/28/2015	162.52	162.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1891897518	00002015329502279T90X	Family Subscriber	10/28/2015	57.88	57.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1891897518	00002015329502279T90X	Family Subscriber	10/28/2015	57.88	57.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837063556	1780600510	00002015327500810G0X	Single	11/9/2015	7.90	7.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837063556	1780600510	00002015327500810G0X	Single	11/9/2015	5.59	5.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1144251547	00002015328507T5370X	Family Subscriber	10/6/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1225081748	00002015329506755U0X	Family Member	11/16/2015	119.29	119.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1225081748	00002015329506755U0X	Family Member	11/16/2015	6.87	6.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844306843	1972532893	00002015324503 6D840X	Single	11/16/2015	54.66	54.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1356361976	00002015328507T6036X	Family Subscriber	11/19/2015	89.52	89.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V5390X	Family Subscriber	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V5390X	Family Subscriber	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V5390X	Family Subscriber	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V5390X	Family Subscriber	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V5390X	Family Subscriber	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V5390X	Family Subscriber	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V5390X	Family Subscriber	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V5390X	Family Subscriber	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V5390X	Family Subscriber	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023439163	00002015328504V8700X	Family Subscriber	10/2/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1215289129	00002015324508S4110X	Family Member	11/5/2015	54.66	54.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1811049869	00002015327 50A83750X	Single	11/10/2015	39.61	39.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1568890556	00002015328505 3F030X	Family Subscriber	11/2/2015	56.90	56.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770699639	00002015327 50K90590X	Single	11/18/2015	66.39	66.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1861455735	00002015327503890G0X	Family Subscriber	11/18/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1861455735	00002015327503890G0X	Family Subscriber	11/18/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002015327 50K81310X	Single	11/20/2015	469.00	469.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002015327 50K83270X	Single	11/20/2015	70.01	70.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002015327 50K83270X	Single	11/20/2015	220.00	220.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002015327 50K83270X	Single	11/20/2015	100.00	100.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	00002015327 50K83270X	Single	11/20/2015	35.25	35.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	00002015328 5096H500X	Family Member	11/19/2015	24.51	24.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	00002015328 5096H500X	Family Member	11/19/2015	16.39	16.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1770604688	00002015328 5096H500X	Family Member	11/19/2015	21.71	21.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820598307	1356361976	00002015292509D7300X	Single	10/15/2015	21.79	21.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1790721538	00002015327 5091W420X	Family Subscriber	11/15/2015	3.98	3.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1790721538	00002015327 5091W420X	Family Subscriber	11/15/2015	2.82	2.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002015296503Q5870X	Family Member	10/8/2015	23.35	23.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1427136357	00002015324504Y6310X	Single	10/3/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1427136357	00002015324504Y6310X	Single	10/3/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1427136357	00002015324504Y6310X	Single	10/3/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1427136357	00002015324504Y6310X	Single	10/3/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820439455	1427136357	00002015324504Y6310X	Single	10/3/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015327508746T0X	Family Subscriber	11/17/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015327508746T0X	Family Subscriber	11/17/2015	10.12	10.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015327508746T0X	Family Subscriber	11/17/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015327508746T0X	Family Subscriber	11/17/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015327508746T0X	Family Subscriber	11/17/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015327508746T0X	Family Subscriber	11/17/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015327508746T0X	Family Subscriber	11/17/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	00002015329502777T30X	Family Member	11/19/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1609066257	00002015324508N9060X	Family Member	11/14/2015	124.24	124.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1609066257	00002015324508N9060X	Family Member	11/14/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1609066257	00002015324508N9060X	Family Member	11/14/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1609066257	00002015324508N9060X	Family Member	11/14/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1780600510	00002015327500562G0X	Family Subscriber	11/16/2015	13.52	13.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1700812468	00002015328505V280X	Single	11/10/2015	114.97	114.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1700812468	00002015328505V280X	Single	11/10/2015	37.03	37.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1700812468	00002015328505V280X	Single	11/10/2015	20.00	20.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1700812468	00002015328505V280X	Single	11/10/2015	7.49	7.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1700812468	00002015328505V280X	Single	11/10/2015	11.26	11.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842874924	1700896826	00002015325509 9J150X	Family Subscriber	11/11/2015	147.92	147.92	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842874924	1700896826	00002015325509 9J150X	Family Subscriber	11/11/2015	69.68	69.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842874924	1700896826	00002015325509 9J150X	Family Subscriber	11/11/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842874924	1700896826	00002015325509 9J150X	Family Subscriber	11/11/2015	11.18	11.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015328506W0000X	Family Member	10/7/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015328506W0000X	Family Member	10/7/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015328506W0000X	Family Member	10/7/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015328506W0000X	Family Member	10/7/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015324504 2E860X	Family Member	10/29/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015324504 2E860X	Family Member	10/29/2015	15.01	15.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015324504 2E860X	Family Member	10/29/2015	15.01	15.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015324504 2E860X	Family Member	10/29/2015	10.92	10.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015324504 1E630X	Family Member	10/29/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015324504 1E630X	Family Member	10/29/2015	15.01	15.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015324504 1E630X	Family Member	10/29/2015	15.01	15.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015324504 1E630X	Family Member	10/29/2015	10.92	10.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1407035298	00002015329507 78T80X	Single	10/1/2015	20.44	20.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	00002015327507 D97540X	Family Member	11/18/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1821005950	00002015327507 D97540X	Family Member	11/18/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1801907894	00002015327500 74C60X	Family Subscriber	11/17/2015	54.66	54.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015328507 Y52770X	Single	11/19/2015	9.08	9.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015328507 Y52770X	Single	11/19/2015	7.75	7.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015328507 Y52770X	Single	11/19/2015	14.43	14.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015328507 Y52770X	Single	11/19/2015	15.81	15.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015328507 Y52770X	Single	11/19/2015	2.32	2.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015328507 Y52770X	Single	11/19/2015	4.45	4.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	00002015328507 Y52770X	Single	11/19/2015	6.94	6.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1144251547	00002015328504 1D170X	Family Member	10/22/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1144251547	00002015328504 1D170X	Family Member	10/22/2015	10.92	10.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846095155	1730257106	00002015327506 E42790X	Family Member	11/11/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1881679751	00002015328507 Y46610X	Family Member	11/20/2015	9.08	9.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1881679751	00002015328507 Y46610X	Family Member	11/20/2015	11.51	11.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1881679751	00002015328507 Y46610X	Family Member	11/20/2015	15.81	15.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1144251547	00002015329509 23T80X	Family Member	10/22/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1144251547	00002015329509 23T80X	Family Member	10/22/2015	24.66	24.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1144251547	00002015329509 23T80X	Family Member	10/22/2015	25.27	25.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002015329504 03F40X	Family Member	11/23/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	7.28	7.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	3.43	3.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	114.97	114.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	2.04	2.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	10.63	10.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1932205838	00002015329507 92T00X	Single	11/20/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1356361976	00002015329507 756Q0X	Family Member	11/12/2015	85.08	85.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1356361976	00002015329507 756Q0X	Family Member	11/12/2015	64.66	64.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1356361976	00002015329507 756Q0X	Family Member	11/12/2015	105.15	105.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1881679751	00002015327502 82D00X	Single	11/16/2015	9.08	9.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1881679751	00002015327502 82D00X	Single	11/16/2015	11.51	11.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1881679751	00002015327502 82D00X	Single	11/16/2015	14.43	14.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1881679751	00002015327502 82D00X	Single	11/16/2015	4.88	4.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1881679751	00002015327502 82D00X	Single	11/16/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1881679751	00002015327502 82D00X	Single	11/16/2015	10.38	10.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1881679751	00002015327502 82D00X	Single	11/16/2015	2.32	2.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1821073792	00002015327505 21E50X	Single	11/16/2015	22.76	22.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1821073792	00002015327505 21E50X	Single	11/16/2015	30.16	30.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1821073792	00002015327505 21E50X	Single	11/16/2015	30.16	30.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1821073792	00002015327505 21E50X	Single	11/16/2015	31.44	31.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1821073792	00002015327505 21E50X	Single	11/16/2015	14.22	14.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822874539	1144251547	00002015329504 43Y70X	Single	8/30/2015	68.53	68.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822874539	1144251547	00002015329504 43Y70X	Single	8/30/2015	7.08	7.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1851342398	00002015328502 4F580X	Single	11/16/2015	124.24	124.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1851342398	00002015328502 4F580X	Single	11/16/2015	58.39	58.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1851342398	00002015328502 4F580X	Single	11/16/2015	10.12	10.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1851342398	00002015328502 4F580X	Single	11/16/2015	0.14	0.14	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1215289129	000020153245074E620X	Family Subscriber	11/9/2015	842.81	842.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1750396628	000020153285074L230X	Family Member	11/19/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1750396628	000020153285074L230X	Family Member	11/19/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1750396628	000020153285074L230X	Family Member	11/19/2015	11.03	11.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	000020153275O586C80X	Single	11/18/2015	17.88	17.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1326290073	000020153245O2Y7910X	Single	11/19/2015	67.10	67.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1356433379	000020153275O0291Y0X	Single	11/16/2015	150.67	150.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1891897518	000020153295O264T00X	Single	11/4/2015	162.52	162.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	000020153295O324Y80X	Single	11/18/2015	67.10	67.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1972681401	000020153285O5X1400X	Family Subscriber	11/16/2015	54.00	54.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1912978610	000020153275O898Y00X	Family Subscriber	11/4/2015	417.83	417.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1679596910	000020153245O64D080X	Single	11/9/2015	42.48	42.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1679596910	000020153245O64D080X	Single	11/9/2015	3.86	3.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1437153244	000020153285O0Y15310X	Single	11/20/2015	218.17	218.17	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1730257106	000020153275OE27690X	Family Member	10/26/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1730257106	000020153275OE27690X	Family Member	10/26/2015	7.08	7.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1730257106	000020153275OE27690X	Family Member	10/26/2015	10.92	10.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1730257106	000020153275OE30190X	Family Member	10/28/2015	0.43	0.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1780600510	000020153285O9W3130X	Family Member	11/11/2015	15.16	15.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1881929321	000020153255O19Q980X	Single	10/14/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1659461515	00002015328509V2330X	Single	11/19/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1467633867	000020153015O562W90X	Single	9/21/2015	60.82	60.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837789866	1467633867	000020153015O591W90X	Single	9/28/2015	40.16	40.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1790721538	000020153275O86W580X	Family Subscriber	11/17/2015	26.98	26.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1790721538	000020153275O86W580X	Family Subscriber	11/17/2015	26.98	26.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840416366	1326246901	000020153245O8N1450X	Single	11/19/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840416366	1326246901	000020153245O8N1450X	Single	11/19/2015	23.70	23.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840416366	1326246901	000020153245O8N1450X	Single	11/19/2015	5.06	5.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840416366	1326246901	000020153245O8N1450X	Single	11/19/2015	58.39	58.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840416366	1326246901	000020153245O8N1450X	Single	11/19/2015	0.24	0.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839276488	1932205838	000020153285OT72540X	Family Member	11/19/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835638688	1629023460	000020153285O55W950X	Single	11/17/2015	24.07	24.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1770699639	000020153275OK89880X	Single	11/18/2015	32.10	32.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1073508545	000020153285O81Z880X	Family Subscriber	11/23/2015	3.10	3.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1073508545	000020153285O81Z880X	Family Subscriber	11/23/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1073508545	000020153285O81Z880X	Family Subscriber	11/23/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1073508545	000020153285O81Z880X	Family Subscriber	11/23/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1073508545	000020153285O82Z280X	Family Subscriber	11/22/2015	50.27	50.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1073508545	000020153285O82Z280X	Family Subscriber	11/22/2015	15.80	15.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1073508545	000020153285O82Z280X	Family Subscriber	11/22/2015	24.82	24.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1326217738	00002015292O3020640C	Family Subscriber	8/31/2015	525.00	525.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1326217738	00002015292O3020640C	Family Subscriber	8/31/2015	31.50	31.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1326217738	00002015292O3020640C	Family Subscriber	8/31/2015	17.50	17.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1699093906	000020153015O3557Y0X	Family Subscriber	10/7/2015	81.70	81.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1699093906	000020153015O3742Y0X	Family Subscriber	10/15/2015	81.70	81.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1942467113	000020152925O2X2530X	Family Subscriber	9/8/2015	1,646.40	1,646.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1437478302	000020153245O15E370X	Family Subscriber	11/3/2015	38.19	38.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020153285O00L480X	Family Subscriber	10/30/2015	7.39	7.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020153285O00L480X	Family Subscriber	10/30/2015	6.47	6.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020153285O00L480X	Family Subscriber	10/30/2015	6.89	6.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020153285O00L480X	Family Subscriber	10/30/2015	6.58	6.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020153285O00L480X	Family Subscriber	10/30/2015	6.58	6.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020153285O33K110X	Family Subscriber	10/30/2015	11.56	11.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020153285O47K160X	Family Subscriber	10/16/2015	11.56	11.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1790721538	000020153295O242E00X	Family Subscriber	11/18/2015	3.96	3.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1790721538	000020153295O242E00X	Family Subscriber	11/18/2015	31.72	31.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613715	1477629285	000020153035O465S30X	Family Subscriber	10/29/2015	53.55	53.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1659709780	000020153275O8051F0X	Single	11/13/2015	2.03	2.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1588732127	000020153275O5523K0X	Family Subscriber	11/19/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1386767036	000020153275O88Z340X	Family Subscriber	11/8/2015	177.85	177.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1386767036	000020153275O88Z340X	Family Subscriber	11/8/2015	19.06	19.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	000020153295O6902U0X	Family Subscriber	11/12/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	000020153295O6902U0X	Family Subscriber	11/12/2015	0.06	0.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	000020153295O6902U0X	Family Subscriber	11/12/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	000020153295O6902U0X	Family Subscriber	11/12/2015	2.53	2.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	000020153295O6902U0X	Family Subscriber	11/12/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	000020153295O6902U0X	Family Subscriber	11/12/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	000020153295O6902U0X	Family Subscriber	11/12/2015	19.74	19.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1154471456	000020153295O6902U0X	Family Subscriber	11/12/2015	19.15	19.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801899471	000020150505OB42350X	Family Member	2/17/2015	13,821.97	13,821.97	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801899471	00002015050050B42350X	Family Member	2/17/2015	12,800.00	12,800.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1629023460	00002015324505OE210X	Family Member	11/12/2015	142.69	142.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015328500 8W110X	Family Member	11/11/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	000020153285008W110X	Family Member	11/11/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	000020153285008W110X	Family Member	11/11/2015	21.38	21.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	00002015327509 21E50X	Family Member	11/19/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	000020153275092 1E50X	Family Member	11/19/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002015324504S6940X	Single	11/14/2015	24.51	24.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002015324504S6940X	Single	11/14/2015	7.28	7.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002015324504S6940X	Single	11/14/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002015324504S6940X	Single	11/14/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002015324504S6940X	Single	11/14/2015	7.92	7.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002015324504S6940X	Single	11/14/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002015324504S6940X	Single	11/14/2015	3.43	3.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838031778	1215289129	00002015324507 4E260X	Single	11/6/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1790721538	00002015327500 1X450X	Single	10/27/2015	6.22	6.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1790721538	00002015327500 1X450X	Single	10/27/2015	6.21	6.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1790721538	00002015327500 1X450X	Single	10/27/2015	6.22	6.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1790721538	00002015327500 1X450X	Single	10/27/2015	6.64	6.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1700196292	00002015324504 5D720X	Family Subscriber	11/12/2015	55.31	55.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1801979877	00002015327504043T0X	Family Member	11/19/2015	65.31	65.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1801979877	00002015327504043T0X	Family Member	11/19/2015	105.15	105.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002015329506325L0X	Single	11/24/2015	2.32	2.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002015329506325L0X	Single	11/24/2015	129.29	129.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002015329506325L0X	Single	11/24/2015	26.08	26.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1861455735	00002015327504021G0X	Single	11/11/2015	122.87	122.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	00002015324508 4D870X	Family Member	11/18/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	00002015324508 4D870X	Family Member	11/18/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1700896826	00002015329507711U0X	Family Member	11/2/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1538490206	00002015327509186F0X	Single	11/20/2015	32.10	32.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	00002015328505 3Z630X	Single	11/20/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	00002015328505 3Z630X	Single	11/20/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	00002015328505 3Z630X	Single	11/20/2015	7.28	7.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	00002015328505 3Z630X	Single	11/20/2015	3.43	3.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015327 50K78160X	Family Member	11/17/2015	70.45	70.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1023439163	00002015329506134L0X	Family Member	10/14/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1508070038	00002015328505 4Z890X	Family Member	11/20/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1508070038	00002015328505 4Z890X	Family Member	11/20/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002015328506 6K050X	Family Member	11/3/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002015328506 6K050X	Family Member	11/3/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002015328506 6K050X	Family Member	11/3/2015	33.63	33.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002015328506 6K050X	Family Member	11/3/2015	22.22	22.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821633165	1154471456	00002015327504692D0X	Single	11/3/2015	7.21	7.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1083799001	00002015327504784T0X	Family Member	11/10/2015	85.00	85.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1730205253	00002015327505 29B50X	Single	11/4/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1780600510	00002015327500077G0X	Family Subscriber	11/18/2015	6.45	6.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1780600510	00002015327500077G0X	Family Subscriber	11/18/2015	15.01	15.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1780600510	00002015327500077G0X	Family Subscriber	11/18/2015	15.01	15.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1780600510	00002015327500077G0X	Family Subscriber	11/18/2015	15.01	15.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1780600510	00002015327500077G0X	Family Subscriber	11/18/2015	26.27	26.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1780600510	00002015327500077G0X	Family Subscriber	11/18/2015	26.27	26.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1386648798	00002015328501N9030X	Family Member	10/12/2015	21.79	21.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015324509J6710X	Family Subscriber	11/11/2015	84.71	84.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843293955	1679596910	00002015324506 4D760X	Single	11/6/2015	42.48	42.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843293955	1679596910	00002015324506 4D760X	Single	11/6/2015	3.86	3.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843293955	1477734457	00002015327 50E44730X	Single	11/16/2015	54.66	54.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002015327503 0X240X	Single	11/17/2015	7.46	7.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002015327503 0X240X	Single	11/17/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002015327503 0X240X	Single	11/17/2015	12.91	12.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002015327503 0X240X	Single	11/17/2015	3.98	3.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002015327503 0X240X	Single	11/17/2015	8.13	8.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002015327503 0X240X	Single	11/17/2015	51.77	51.77	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1790721538	00002015327503 0X240X	Single	11/17/2015	4.28	4.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015299500 89Z30X	Family Subscriber	10/19/2015	261.23	261.23	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015299500 89Z30X	Family Subscriber	10/20/2015	51.70	51.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015299500 89Z30X	Family Subscriber	10/21/2015	51.70	51.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015324501 2D610X	Family Subscriber	11/16/2015	137.71	137.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015324508 1D110X	Family Subscriber	11/10/2015	36.90	36.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015324508 1D110X	Family Subscriber	11/10/2015	94.16	94.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015327503 351D0X	Family Subscriber	11/12/2015	51.70	51.70	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015327508260C0X	Family Subscriber	11/13/2015	92.87	92.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201532850 9W1430X	Family Subscriber	11/20/2015	5.80	5.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1649453200	00002015324509 1C690X	Single	11/17/2015	64.66	64.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1649453200	00002015324509 1C690X	Single	11/17/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1649453200	00002015324509 1C690X	Single	11/17/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1790125698	00002015328 50W31660X	Family Member	11/16/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558451260	00002015327503878B0X	Single	11/18/2015	126.47	126.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1790721538	00002015329503 14D20X	Family Subscriber	10/29/2015	8.13	8.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	1821381054	00002015327501 98U40X	Single	11/20/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770604688	00002015327503156K0X	Family Subscriber	11/17/2015	24.51	24.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770604688	00002015327503156K0X	Family Subscriber	11/17/2015	0.50	0.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770604688	00002015327503156K0X	Family Subscriber	11/17/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1780600510	00002015328505V6990X	Family Subscriber	11/2/2015	3.38	3.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1821381054	00002015327504 42U60X	Family Member	11/19/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833151925	1821381054	00002015327504 42U60X	Family Member	11/19/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002015324509 J5750X	Single	11/17/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002015324509 J5750X	Single	11/17/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002015324509 J5750X	Single	11/17/2015	7.69	7.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002015324509 J5750X	Single	11/17/2015	6.13	6.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002015324509 J5750X	Single	11/17/2015	3.27	3.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002015324509 J5750X	Single	11/17/2015	4.31	4.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002015324509 J5750X	Single	11/17/2015	7.28	7.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002015324509 J5750X	Single	11/17/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1093792624	00002015327501 10C90X	Family Subscriber	11/11/2015	17.15	17.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1093792624	00002015327501 10C90X	Family Subscriber	11/11/2015	22.22	22.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1093792624	00002015327501 12C10X	Family Subscriber	11/11/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1093792624	00002015327501 12C10X	Family Subscriber	11/11/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1093792624	00002015327501 12C10X	Family Subscriber	11/11/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1104021591	00002015328 50T76650X	Family Member	11/20/2015	54.66	54.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1104021591	00002015328 50T76650X	Family Member	11/20/2015	23.10	23.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015327 0542C20X	Single	9/26/2015	20.44	20.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1609066257	00002015324508 N6200X	Family Member	11/14/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1609066257	00002015324508 N6200X	Family Member	11/14/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1609066257	00002015324508 N6200X	Family Member	11/14/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	00002015328 5088H560X	Family Member	11/11/2015	24.53	24.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	00002015328 5088H560X	Family Member	11/11/2015	22.22	22.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	00002015328 5088H560X	Family Member	11/11/2015	22.83	22.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	00002015328 5088H560X	Family Member	11/11/2015	11.26	11.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	00002015307 50D01780X	Single	11/2/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	00002015307 50D01780X	Single	11/2/2015	5.06	5.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	00002015307 50D01780X	Single	11/2/2015	58.39	58.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	00002015307 50D01780X	Single	11/2/2015	23.70	23.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	00002015307 50D01780X	Single	11/2/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	00002015307 50D01780X	Single	11/2/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	00002015307 50D01780X	Single	11/2/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1326246901	00002015307 50D01780X	Single	11/2/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068354	1386648798	00002015328 501N9430X	Single	11/18/2015	55.31	55.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068354	1386648798	00002015328 501N9430X	Single	11/18/2015	28.26	28.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838068354	1386648798	00002015328 501N9430X	Single	11/18/2015	11.03	11.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1609066257	00002015324508 N1880X	Family Member	10/27/2015	130.61	130.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1609066257	00002015324508 N1880X	Family Member	10/27/2015	7.49	7.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1609066257	00002015324508 N1880X	Family Member	10/27/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1609066257	00002015324508 N1880X	Family Member	10/27/2015	2.89	2.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1609066257	00002015324508 N1880X	Family Member	10/27/2015	7.08	7.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1609066257	00002015324508 N1880X	Family Member	10/27/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843654630	1427020676	00002015328 5024L420X	Single	11/20/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1619278876	00002015328 5096D380X	Single	11/23/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015327 50D85720X	Family Subscriber	11/17/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015327 50D85720X	Family Subscriber	11/17/2015	20.06	20.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015327 50D85720X	Family Subscriber	11/17/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015327 50D85720X	Family Subscriber	11/17/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1629035423	00002015328 5028D250X	Family Member	11/23/2015	102.27	102.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1104930809	00002015325 5031K410X	Family Member	11/14/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015328 5081H670X	Family Member	11/13/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015328 5081H670X	Family Member	11/13/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015328 5081H670X	Family Member	11/13/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015328 5081H670X	Family Member	11/13/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015328 5081H670X	Family Member	11/13/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015328 5017J120X	Family Member	11/13/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015328 5017J120X	Family Member	11/13/2015	16.32	16.32	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015328501 7J120X	Family Member	11/13/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015328501 7J120X	Family Member	11/13/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1346554656	00002015329504 88F20X	Family Subscriber	11/20/2015	37.61	37.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002015329502 53E70X	Family Member	11/18/2015	5.98	5.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	00002015329502 53E70X	Family Member	11/18/2015	3.65	3.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1619099710	00002015327501 94U10X	Family Member	11/19/2015	20.00	20.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1427136357	00002015324504 Y7470X	Family Member	10/3/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1427136357	00002015324504 Y7470X	Family Member	10/3/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1619099124	00002015327505 252K0X	Family Member	11/6/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1861437782	00002015299030 66310C	Family Member	7/28/2015	-	-	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848910720	1508975921	153213923139011	Single	11/17/2015	90.18	90.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840788480	1518972959	153214198390008	Single	11/17/2015	28.53	28.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	153215245965029	Family Member	11/17/2015	78.64	78.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	153225863733011	Family Member	9/4/2015	43.85	43.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	153225878895011	Family Member	9/29/2015	1.09	1.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	153205361239016	Single	11/16/2015	351.52	351.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	153203390415015	Single	11/16/2015	0.88	0.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	153184384479026	Single	11/14/2015	1,098.87	1,098.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	153184395366011	Single	11/14/2015	502.22	502.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	153184441564010	Single	11/14/2015	80.74	80.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	153185787114023	Single	11/14/2015	17.76	17.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374021	1225140130	153205466132024	Single	11/16/2015	791.50	791.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	153245809182012	Single	11/20/2015	9.79	9.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	153236064464011	Family Member	4/8/2015	12.86	12.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	153214989392021	Single	11/17/2015	312.60	312.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	153203390788027	Family Member	11/16/2015	247.53	247.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1871602201	153183797415020	Single	11/14/2015	31.72	31.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	153204821098021	Family Member	11/16/2015	401.33	401.33	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820292981	1255423612	153245863219025	Single	11/20/2015	15.36	15.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	153133524222014	Single	11/9/2015	(73.20)	(73.20)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	153215598514009	Single	11/17/2015	334.15	334.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	153223441274012	Single	11/18/2015	301.18	301.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	153236835748026	Single	11/19/2015	349.45	349.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	153203909198012	Single	11/16/2015	634.91	634.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	153245356136025	Family Member	11/20/2015	6.94	6.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	153245379546014	Family Member	11/20/2015	3,512.42	3,512.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	153245397069023	Family Member	11/20/2015	53.83	53.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1265605141	153206609858018	Single	11/16/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837766213	1588079594	153206193746015	Single	11/16/2015	49.68	49.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837177005	1619053964	153203972442030	Family Member	11/16/2015	413.88	413.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	153204404912025	Family Member	11/16/2015	8.54	8.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	153131461641028	Single	11/9/2015	(362.28)	(362.28)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	153237661250001	Single	11/19/2015	501.00	501.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	153227555718008	Family Member	11/18/2015	716.96	716.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843258711	1225147648	153093407989019	Single	11/5/2015	(14.61)	(14.61)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840435769	1225140130	153206493709028	Single	11/16/2015	0.71	0.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1306250196	153233591679011	Family Member	11/19/2015	14.08	14.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837329262	1386850568	153183847945005	Single	11/14/2015	24.07	24.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840226804	1477787927	153185887663024	Single	11/14/2015	28.53	28.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610060	1386850568	153226296740021	Single	11/18/2015	793.26	793.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1437403565	153194603523007	Family Member	11/15/2015	8.73	8.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841591311	1962643437	153144795690027	Single	11/10/2015	(78.63)	(78.63)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841591311	1962643437	153247042212024	Single	11/20/2015	89.77	89.77	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1588757934	153215905393028	Family Member	11/17/2015	21.95	21.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841194568	1982783650	152743934117025	Single	10/1/2015	(201.58)	(201.58)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844018859	1225317084	153224188107022	Single	11/18/2015	79.41	79.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	153212835153008	Single	11/17/2015	11.04	11.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840036155	1962643437	153226207729027	Family Member	11/18/2015	58.96	58.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	153234710067019	Family Member	11/19/2015	623.71	623.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835063141	1407949217	153203693404004	Family Member	11/16/2015	58.96	58.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835063141	1407949217	153203695501019	Family Member	11/16/2015	18.26	18.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834782788	1699979575	153226902639008	Family Member	11/18/2015	23.34	23.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1356356430	153235268406015	Family Member	11/19/2015	243.35	243.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832437059	1578672556	153214548509006	Family Member	11/17/2015	129.70	129.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1235248642	153195103666010	Family Member	11/15/2015	13.02	13.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835589576	1952410946	153206016261013	Family Member	11/16/2015	13.02	13.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840187606	1497817837	153244623624009	Single	11/20/2015	139.76	139.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840187606	1497817837	153244625809027	Single	11/20/2015	201.48	201.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1356356430	153225523801002	Family Member	11/18/2015	136.14	136.14	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1386850568	153206322742026	Single	11/16/2015	8.71	8.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835587254	1114932191	153225011832002	Single	11/18/2015	10.78	10.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835587254	1114932191	153234808991017	Single	11/19/2015	121.06	121.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	153235135923018	Single	11/19/2015	191.12	191.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	153235135926026	Single	11/19/2015	81.95	81.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	153230864939015	Family Member	11/19/2015	7.30	7.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838524394	1720093800	153204300240014	Single	11/16/2015	9.00	9.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835640289	1306851464	153206666135017	Single	11/16/2015	1.87	1.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1437403565	153084301340014	Family Member	11/4/2015	(246.99)	(246.99)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1437403565	153224795447006	Family Member	11/18/2015	246.99	246.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	153183488616002	Single	11/14/2015	966.86	966.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	153155080307009	Single	11/11/2015	(73.00)	(73.00)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	153216444849021	Single	11/17/2015	73.00	73.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843636066	1558381475	153233860583015	Single	11/19/2015	12.41	12.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830774879	1043564578	153236420390023	Family Member	11/19/2015	10.36	10.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830774879	1043564578	153237063217011	Family Member	11/19/2015	54.62	54.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	153235433705001	Single	11/19/2015	43.57	43.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	153235508606030	Single	11/19/2015	54.21	54.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	153203320688014	Family Member	11/16/2015	322.24	322.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	153234601846012	Family Member	11/19/2015	19.88	19.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833569349	1518972959	153225863937008	Family Member	9/4/2015	15.63	15.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	153133757800004	Single	11/9/2015	(193.33)	(193.33)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	153225542033001	Single	11/18/2015	193.33	193.33	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1174607774	153105341792020	Single	11/6/2015	(25.03)	(25.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	153226910495014	Family Member	11/18/2015	31.88	31.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	153236684790020	Family Member	11/19/2015	1.43	1.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	153183373045001	Single	11/14/2015	41.44	41.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1114932191	153216242300008	Family Member	11/17/2015	16.86	16.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1821016627	153204811502029	Single	11/16/2015	113.21	113.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	153224514631001	Single	11/18/2015	2,213.83	2,213.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838130623	1508975921	153136596635029	Single	11/9/2015	(23.14)	(23.14)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	153204304467009	Single	11/16/2015	634.95	634.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844211133	1225147648	153215664634025	Single	11/17/2015	19.60	19.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1821016627	153233911452021	Family Member	11/19/2015	31.56	31.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845029484	1255440681	153216024239017	Family Member	11/17/2015	10.60	10.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845029484	1255440681	153216122081021	Family Member	11/17/2015	6.00	6.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840567338	1427224542	153214249940030	Single	11/17/2015	9.89	9.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1003180704	153232910386001	Family Member	11/19/2015	139.76	139.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	153203466896005	Single	11/16/2015	464.61	464.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1033479241	153247524222026	Family Member	11/20/2015	200.72	200.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849374042	1407848112	153236072819015	Family Member	4/22/2015	23.53	23.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903791325	1841505161	153233659756008	Family Member	11/19/2015	12.03	12.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847658678	1114932191	153094639057013	Single	11/5/2015	(81.99)	(81.99)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822142816	1265605141	153216065063025	Single	11/17/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837197206	1750308987	153236692257001	Single	11/19/2015	91.65	91.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	153234301606025	Family Member	11/19/2015	42.29	42.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820695609	1871504423	153215973694005	Single	11/17/2015	336.53	336.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	153214173900030	Single	11/17/2015	514.82	514.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	153214180915005	Single	11/17/2015	351.83	351.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844498438	1952410946	153183563467010	Single	11/14/2015	332.38	332.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	153246151426019	Single	11/20/2015	57.93	57.93	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	153246152017019	Single	11/20/2015	109.14	109.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1881703866	153214764060012	Single	11/17/2015	139.43	139.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1881703866	153235183782014	Single	11/19/2015	224.41	224.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	153185186707009	Family Member	11/14/2015	142.51	142.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841624933	1588079594	153243702256019	Single	11/20/2015	93.96	93.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1962643437	153235337536021	Single	11/19/2015	108.77	108.77	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839385225	1508975921	153225873849013	Single	11/18/2015	103.73	103.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838330490	1699979575	153207238219005	Single	11/16/2015	32.51	32.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839670294	1508975921	153244796255018	Single	11/20/2015	10.94	10.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	153225617715001	Family Member	11/18/2015	408.90	408.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	153244668948015	Family Member	11/20/2015	17.22	17.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846572198	1407848112	153206043110010	Family Member	11/16/2015	148.39	148.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846572198	1407848112	153206044001028	Family Member	11/16/2015	142.09	142.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846572198	1407848112	153225872467023	Family Member	9/18/2015	158.42	158.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820245837	1720093800	153204268882016	Family Member	11/16/2015	9.32	9.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842874924	1225140130	153155771860002	Single	11/11/2015	(241.21)	(241.21)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842874924	1225140130	153236098491020	Single	11/19/2015	241.21	241.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1033479241	153247485798020	Single	11/20/2015	200.72	200.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840449181	1851400279	153245531918028	Single	11/20/2015	618.26	618.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1770810855	153103515896025	Family Member	11/6/2015	(3,495.63)	(3,495.63)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1770810855	153235940502011	Family Member	11/19/2015	3,495.63	3,495.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834177479	1740389139	153226379053025	Family Member	11/18/2015	8.59	8.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	153206651187029	Single	11/16/2015	19.38	19.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903396511	1194742247	153206275848027	Single	11/16/2015	99.95	99.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	153233147648014	Single	11/19/2015	307.53	307.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	153243485095014	Single	11/20/2015	99.91	99.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	153212354109003	Single	11/17/2015	205.85	205.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	153223811491017	Single	11/18/2015	60.41	60.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1801967039	153225868766015	Family Member	9/13/2015	196.54	196.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1801967039	153225868794029	Family Member	9/13/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	153204189631012	Family Member	11/16/2015	952.42	952.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	153206208924001	Family Member	11/16/2015	28.09	28.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834534955	1962643437	153226133510008	Single	11/18/2015	13.93	13.93	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	153201195781010	Single	11/16/2015	501.00	501.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	153205664816005	Single	11/16/2015	649.88	649.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	153235215702001	Single	11/19/2015	4,766.76	4,766.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	153246072511028	Single	11/20/2015	44.14	44.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	153226540287008	Single	11/18/2015	426.78	426.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	153236538277010	Family Member	11/19/2015	920.04	920.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	153236545816012	Family Member	11/19/2015	8.61	8.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1386850568	153233468940005	Family Member	11/19/2015	160.73	160.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1386850568	153233473020006	Family Member	11/19/2015	61.92	61.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	153245792430008	Single	11/20/2015	716.57	716.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1699979575	153185938907025	Single	11/14/2015	623.71	623.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1699979575	153206039609016	Single	11/16/2015	4.10	4.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	153247037138028	Single	11/20/2015	349.14	349.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1699979575	153175000985029	Single	11/13/2015	(623.71)	(623.71)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1114932191	153225907897004	Single	11/18/2015	623.71	623.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	153074154812021	Family Member	11/3/2015	(501.00)	(501.00)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	153244383738027	Family Member	11/20/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	153244378119019	Family Member	11/20/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1497197693	153206560577021	Single	11/16/2015	0.32	0.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	153090121386004	Family Member	11/5/2015	(2.81)	(2.81)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	153195883221029	Family Member	11/15/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	153195888152003	Family Member	11/15/2015	32.02	32.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	153202892687007	Family Member	11/16/2015	296.26	296.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841834947	1386850568	153206634617019	Single	11/16/2015	211.60	211.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	153197785545008	Single	11/15/2015	145.95	145.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840416366	1366725046	153235158502030	Single	11/19/2015	10.78	10.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839276488	1366725046	153235329309009	Family Member	11/19/2015	0.52	0.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835638688	1871504423	153216213503009	Single	11/17/2015	123.24	123.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	153201448914025	Single	11/16/2015	21.89	21.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843616730	1114932191	153224311979009	Family Member	11/18/2015	3.52	3.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1437403565	153215983189001	Single	11/17/2015	532.62	532.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	153196338859013	Single	11/15/2015	12.69	12.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	153203524193021	Single	11/16/2015	1,675.89	1,675.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	153215271205020	Single	11/17/2015	496.64	496.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839780377	1841505161	153204663917014	Single	11/16/2015	0.12	0.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838830745	1699979575	153245633948015	Single	11/20/2015	123.69	123.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831314335	1851400279	153234574587022	Family Member	11/19/2015	10.60	10.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	153204529204016	Single	11/16/2015	353.53	353.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1356397640	153205094320013	Single	11/16/2015	321.03	321.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839014331	1952410946	153246775188024	Single	11/20/2015	310.45	310.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840730985	1821182643	153204004287002	Single	11/16/2015	201.32	201.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	153220562309020	Single	11/18/2015	8.92	8.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833291407	1497197693	153183084282014	Single	11/14/2015	244.85	244.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	153175447910024	Single	11/13/2015	(0.29)	(0.29)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	153175625632002	Single	11/13/2015	(1.68)	(1.68)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	153203981128008	Single	11/16/2015	326.49	326.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	153225346271011	Family Member	11/18/2015	2.88	2.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	153195417756026	Single	11/15/2015	2.60	2.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	153195418776021	Single	11/15/2015	145.95	145.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	153196360897020	Family Member	11/15/2015	13.55	13.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1225425267	153246269200014	Single	11/20/2015	250.60	250.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	153203986945030	Single	11/16/2015	1,281.85	1,281.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	153225861442024	Family Member	9/2/2015	36.35	36.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	153225867880008	Family Member	9/11/2015	19.85	19.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833913040	1952410946	153184361918028	Family Member	11/14/2015	580.85	580.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833913040	1952410946	153184367095016	Family Member	11/13/2015	5.56	5.56	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833913040	1952410946	153184373258007	Family Member	11/13/2015	164.97	164.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	153165911251011	Single	11/12/2015	(1,074.32)	(1,074.32)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	153165916757021	Single	11/12/2015	(974.91)	(974.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	153165940489011	Single	11/12/2015	(723.17)	(723.17)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	153165963021003	Single	11/12/2015	(24.07)	(24.07)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903429374	1184759912	153214907895004	Single	11/17/2015	0.76	0.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903429374	1184759912	153226117406023	Single	11/18/2015	44.55	44.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903429374	1184759912	153226119915014	Single	11/18/2015	3.19	3.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840434436	1932525987	153226032630001	Single	11/18/2015	106.25	106.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840598771	1528387693	153206287531001	Family Member	11/16/2015	28.94	28.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	153223754505006	Single	11/18/2015	25.99	25.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1518134022	153236075913027	Family Member	4/29/2015	203.82	203.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	153207208343016	Family Member	11/16/2015	185.65	185.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	153213238152025	Family Member	11/17/2015	3.33	3.33	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	153191391378030	Single	11/15/2015	27.75	27.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	153234404782030	Single	11/19/2015	11.98	11.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820988907	1750402756	153236015617009	Family Member	11/19/2015	30.70	30.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822061042	1023025038	153225746624011	Single	11/18/2015	4.44	4.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822061042	1023025038	153225747056024	Single	11/18/2015	2.49	2.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	153203656098018	Single	11/16/2015	634.95	634.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	153185301457018	Family Member	11/14/2015	72.40	72.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1457618555	153233752939021	Family Member	11/19/2015	6,154.75	6,154.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1851400279	153181816097007	Single	11/14/2015	2.04	2.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840458496	1508975921	153225300208009	Family Member	11/18/2015	11.70	11.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	153206028515024	Single	11/16/2015	43.26	43.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	153206888005029	Single	11/16/2015	30.59	30.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	153216378518026	Single	11/17/2015	393.70	393.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820001856	1003030636	153214545525026	Single	11/17/2015	307.53	307.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833151925	1497197693	153234777372022	Family Member	11/19/2015	4.81	4.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833151925	1497197693	153234830530001	Family Member	11/19/2015	301.18	301.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	153215184271019	Single	11/17/2015	23.65	23.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	153215203811021	Single	11/17/2015	24.91	24.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1720190630	153225404145009	Single	11/18/2015	702.60	702.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849644563	1518972959	153214212414009	Single	11/17/2015	28.53	28.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837490557	1982783650	153184057650009	Family Member	11/14/2015	73.65	73.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836184697	1225147648	153204601756027	Single	11/16/2015	8.17	8.17	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1386850568	153213230372019	Single	11/17/2015	200.90	200.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	153185424007027	Single	11/14/2015	94.92	94.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1427461177	153236904446015	Family Member	11/19/2015	16.78	16.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836512483	1801877436	153213108973011	Family Member	11/17/2015	152.38	152.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841753558	1265605141	153206510220009	Single	11/16/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	153218468025030	Family Member	11/17/2015	104.28	104.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839722830	1770580417	153246296300027	Single	11/20/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1568559763	153183675341008	Family Member	11/14/2015	22.65	22.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	153223871209007	Single	11/18/2015	166.89	166.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	153236931895006	Single	11/19/2015	142.57	142.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	153227147950030	Family Member	11/18/2015	88.95	88.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	153227150570006	Family Member	11/18/2015	239.54	239.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1194156778	153155070503009	Family Member	11/11/2015	(1,018.85)	(1,018.85)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1194156778	153225486733030	Family Member	11/18/2015	1,018.85	1,018.85	0%	$0.00	
																			BASIC PLAN:		**167,975.18**	**167,975.18**			
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840463795	1861488579	00002015293509811U0X	Single	9/21/2015	1,841.38	1,841.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842742227	1619924719	00002015329500936W0X	Family Subscriber	11/20/2015	223.63	223.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1770573586	00002015292504N600X	Single	9/21/2015	81,300.00	81,300.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843708816	1205833985	00002015328500 5D290X	Single	11/12/2015	403.41	403.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835702406	1053317362	00002015328505 7B040X	Family Member	11/19/2015	17.83	17.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836664205	1861488579	00002015327 50G86240X	Family Member	11/19/2015	2,104.02	2,104.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841569628	1053317362	00002015327500199J0X	Family Member	11/18/2015	244.22	244.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837794947	1053317362	00002015296506N5900X	Family Subscriber	10/19/2015	429.22	429.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841597899	1154618742	00002015328505 2C630X	Single	11/5/2015	250.36	250.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841707837	1053317362	00002015327500993N0X	Family Member	11/19/2015	288.52	288.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841356474	1053317362	00002015328505 7B260X	Single	11/20/2015	398.80	398.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835699592	1053317362	00002015295504437E0X	Family Subscriber	10/12/2015	301.96	301.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015129591278P0X	Family Member	2/13/2015	(26.02)	(26.02)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015129591278P0X	Family Member	2/13/2015	26.02	26.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595363S0X	Family Member	4/23/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595369S0X	Family Member	4/28/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595370S0X	Family Member	4/20/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595372S0X	Family Member	4/24/2015	(26.02)	(26.02)	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595373S0X	Family Member	4/21/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595375S0X	Family Member	4/30/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595376S0X	Family Member	4/16/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595449S0X	Family Member	4/27/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595459S0X	Family Member	4/22/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595465S0X	Family Member	5/15/2015	(26.02)	(26.02)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015180595470S0X	Family Member	4/17/2015	(26.02)	(26.02)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598275U0X	Family Member	5/5/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598284U0X	Family Member	6/2/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598286U0X	Family Member	5/20/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598287U0X	Family Member	6/18/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598371U0X	Family Member	5/6/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598374U0X	Family Member	5/7/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598377U0X	Family Member	5/14/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598382U0X	Family Member	6/5/2015	(26.02)	(26.02)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598460U0X	Family Member	6/12/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598463U0X	Family Member	5/22/2015	(26.02)	(26.02)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598475U0X	Family Member	5/28/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598532U0X	Family Member	5/27/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598535U0X	Family Member	5/13/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015525859A50170X	Family Member	7/7/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015525859A50200X	Family Member	6/25/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1619924719	00002015285084C040X	Family Member	11/19/2015	516.42	516.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839514104	1053317362	00002015329509020V0X	Family Subscriber	11/23/2015	447.84	447.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841804905	1346288032	00002015303031057 30C	Single	10/2/2015	462.70	462.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840287772	1053317362	00002015327509605H0X	Single	11/17/2015	3,331.53	3,331.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837194479	1770573586	00002015328507 9G700X	Single	11/18/2015	2,239.61	2,239.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1073615266	00002015324577 9X390X	Family Member	10/2/2015	580.45	580.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1972511921	00002015296501 45630X	Family Member	9/14/2015	4,905.00	4,905.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1770573586	00002015299507368L0X	Family Member	10/15/2015	3,328.00	3,328.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834332109	1053317362	00002015316505N3510X	Single	11/9/2015	196.74	196.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839996610	1619924719	00002015289509859N0X	Family Subscriber	10/11/2015	(1,040.09)	(1,040.09)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839996610	1619924719	00002015289509859N0X	Family Subscriber	10/11/2015	1,040.06	1,040.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1053317362	00002015296507N1210X	Family Member	10/13/2015	98.41	98.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820109762	1770573586	00002015327501780V0X	Single	11/18/2015	1,864.03	1,864.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839543128	1053317362	00002015328505 8B000X	Family Member	11/13/2015	128.32	128.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838549272	1548286172	00002015328507 7B700X	Family Member	10/31/2015	402.04	402.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849028001	1053317362	00002015327501041N0X	Single	11/10/2015	3,637.41	3,637.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	00002015328505 8B170X	Family Subscriber	11/20/2015	933.41	933.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841502216	1053317362	00002015328509 1B960X	Single	11/20/2015	627.30	627.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838751005	1053317362	00002015299509885F0X	Family Member	10/8/2015	454.99	454.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838751005	1053317362	00002015329508918V0X	Family Member	11/23/2015	17.83	17.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844991980	1053317362	00002015328505 8B480X	Family Subscriber	11/20/2015	49.55	49.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842294505	1548286172	00002015327503188J0X	Family Member	11/17/2015	313.72	313.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841540092	1053317362	00002015327509640H0X	Single	11/18/2015	452.18	452.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836590346	1053317362	00002015327500111J0X	Single	11/18/2015	124.16	124.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837830639	1205833985	00002015328500 5D510X	Family Subscriber	11/12/2015	403.41	403.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845908957	1053317362	00002015301500102E0X	Single	10/7/2015	242.89	242.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015327 50K79040X	Single	11/19/2015	27.03	27.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015327 50K79040X	Single	11/19/2015	7.49	7.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	00002015327 50K79040X	Single	11/19/2015	24.82	24.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002015327 50E48140X	Single	11/20/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1619099124	00002015327505652K0X	Single	11/12/2015	60.31	60.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1649453200	00002015327500821U0X	Single	11/16/2015	69.66	69.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1427136357	00002015329507978L0X	Single	10/9/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1427136357	00002015329507978L0X	Single	10/9/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015327508967F0X	Single	10/27/2015	37.60	37.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1134381098	00002015327507 91Z90X	Family Subscriber	11/18/2015	117.75	117.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1629023460	00002015328505 6W020X	Family Subscriber	11/17/2015	131.47	131.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1346440047	00002015324507 N9490X	Family Subscriber	11/18/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015324 5034F440X	Family Member	11/18/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015324 5034F440X	Family Member	11/18/2015	2.53	2.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015324 5034F440X	Family Member	11/18/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1457618555	00002015302502Z3200X	Single	10/27/2015	971.97	971.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1104930809	00002015329506 44G00X	Family Member	11/18/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015328 50W55470X	Single	11/19/2015	59.66	59.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1699741637	00002015328504 1F680X	Single	11/18/2015	59.66	59.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831131143	00002015325506 1J500X	Family Subscriber	11/4/2015	260.90	260.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1982827150	00002015324030 14590C	Single	9/20/2015	155.00	155.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1982827150	00002015324030 14590C	Single	9/20/2015	149.00	149.00	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1982827150	00002015324030145 90C	Single	9/23/2015	513.00	513.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1154471456	00002015324503S0590X	Single	11/3/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1174702872	00002015328502 6A000X	Family Subscriber	11/21/2015	55.27	55.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1174702872	00002015328502 6A000X	Family Subscriber	11/21/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1841570728	00002015293508 54H70X	Single	10/8/2015	594.94	594.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842473159	1508070038	00002015328505 4Z570X	Single	11/20/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842473159	1790721538	00002015329504 03E20X	Single	11/20/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842473159	1790721538	00002015329504 03E20X	Single	11/20/2015	20.60	20.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1811393663	00002015327502 41E40X	Single	11/13/2015	71.90	71.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1437478302	00002015329504 399F0X	Single	10/30/2015	55.97	55.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1437478302	00002015329504 399F0X	Single	10/30/2015	4.06	4.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1831256205	00002015329509 04G30X	Single	11/23/2015	60.31	60.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838297615	1023175403	00002015327507 117F0X	Single	11/15/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015328506 8K590X	Family Subscriber	11/17/2015	21.39	21.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015328506 8K590X	Family Subscriber	11/17/2015	3.16	3.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015328506 8K590X	Family Subscriber	11/17/2015	8.37	8.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015328506 8K590X	Family Subscriber	11/17/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015328506 8K590X	Family Subscriber	11/20/2015	21.39	21.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015328506 8K590X	Family Subscriber	11/20/2015	3.16	3.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015328506 8K590X	Family Subscriber	11/20/2015	8.37	8.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015328506 8K590X	Family Subscriber	11/20/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015329503 476S0X	Family Subscriber	11/24/2015	7.41	7.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1821152398	00002015329503 476S0X	Family Subscriber	11/24/2015	22.56	22.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002015328509 6V200X	Family Member	11/23/2015	28.24	28.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1568578326	00002015289506 G42880X	Family Member	10/15/2015	73.53	73.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	14.43	14.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	6.62	6.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	23.34	23.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	11.12	11.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	7.75	7.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	4.43	4.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	13.66	13.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	13.80	13.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	12.95	12.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	11.70	11.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	12.50	12.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1881679751	00002015329504 61T80X	Family Subscriber	11/19/2015	14.56	14.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1811393663	00002015327502 28E40X	Family Member	11/20/2015	6.00	6.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1619099124	00002015327505 393K0X	Family Subscriber	11/3/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1144251547	00002015327506 51C10X	Single	11/4/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015324508 N9720X	Family Member	11/2/2015	65.04	65.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1700074176	00002015327509 8Z400X	Family Member	11/10/2015	114.80	114.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1912170929	00002015327 50A74930X	Family Member	11/16/2015	0.45	0.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1942467113	00002015328502 T8070X	Single	11/6/2015	1,658.83	1,658.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1437478302	00002015329503 749L0X	Single	11/6/2015	11.16	11.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015327504 56C10X	Family Member	11/17/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015327504 56C10X	Family Member	11/17/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015327504 56C10X	Family Member	11/17/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015327504 56C10X	Family Member	11/17/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015327504 56C10X	Family Member	11/17/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1003899576	00002015327508 319J0X	Family Member	9/8/2015	36.79	36.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1003899576	00002015327508 319J0X	Family Member	9/8/2015	15.08	15.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1003899576	00002015327508 319J0X	Family Member	9/8/2015	15.08	15.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1003899576	00002015327508 319J0X	Family Member	9/8/2015	15.08	15.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S1530X	Family Subscriber	11/10/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S1530X	Family Subscriber	11/11/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S1530X	Family Subscriber	11/12/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S1550X	Family Subscriber	11/2/2015	5.19	5.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S1550X	Family Subscriber	11/3/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S1550X	Family Subscriber	11/4/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S5310X	Family Subscriber	11/5/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S5310X	Family Subscriber	11/6/2015	7.46	7.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S5310X	Family Subscriber	11/7/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015324500 S5310X	Family Subscriber	11/9/2015	6.70	6.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015324507 2C830X	Family Member	11/19/2015	28.24	28.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838865048	1790721538	00002015329505 79G70X	Single	11/18/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838865048	1790721538	00002015329505 79G70X	Single	11/18/2015	20.60	20.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015329509 99Q80X	Family Member	11/23/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015329509 99Q80X	Family Member	11/23/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015329509 99Q80X	Family Member	11/23/2015	16.32	16.32	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015329509990Q80X	Family Member	11/23/2015	24.00	24.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015329509990Q80X	Family Member	11/23/2015	0.75	0.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1790006443	0000201532850560100X	Family Member	11/20/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1790006443	0000201532850560100X	Family Member	11/20/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	0000201532950429Y10X	Family Member	11/19/2015	16.92	16.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	0000201532950429Y10X	Family Member	11/19/2015	100.60	100.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1881679751	0000201532850Y46360X	Family Subscriber	11/20/2015	24.01	24.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	0000201532750805 6J0X	Family Member	11/19/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	0000201532750805 6J0X	Family Member	11/19/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	0000201532750805 6J0X	Family Member	11/19/2015	5.75	5.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	0000201532750805 6J0X	Family Member	11/19/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	0000201532750805 6J0X	Family Member	11/19/2015	6.06	6.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	0000201532950749F50X	Family Member	11/23/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	0000201532950749F50X	Family Member	11/23/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201532850T29820X	Single	11/11/2015	7.06	7.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201532850T29820X	Single	11/11/2015	14.68	14.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201532850T29820X	Single	11/11/2015	4.21	4.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201532850T29820X	Single	11/11/2015	11.08	11.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201532850T29820X	Single	11/11/2015	5.26	5.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201532850T29820X	Single	11/11/2015	7.11	7.11	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201532850T29820X	Single	11/11/2015	2.98	2.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201532850T29820X	Single	11/11/2015	6.32	6.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1366475923	0000201532850315250X	Single	11/16/2015	715.79	715.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	0000201532850 8W3610X	Family Member	11/13/2015	26.27	26.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	0000201532750291 9K0X	Single	11/20/2015	57.03	57.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	0000201532750291 9K0X	Single	11/20/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1053596320	0000201532850S1557 0X	Single	11/20/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1053596320	0000201532850S1557 0X	Single	11/20/2015	50.52	50.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1053596320	0000201532850S1557 0X	Single	11/20/2015	7.14	7.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1053596320	0000201532850S1557 0X	Single	11/20/2015	222.05	222.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1194769497	0000201532850T31980X	Single	11/11/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1194769497	0000201532850T53110X	Single	11/11/2015	18.08	18.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1194769497	0000201532850T53110X	Single	11/11/2015	22.72	22.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1194769497	0000201532850T53110X	Single	11/11/2015	15.11	15.11	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1194769497	0000201532850T53110X	Single	11/11/2015	15.06	15.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1194769497	0000201532850T53110X	Single	11/11/2015	20.99	20.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1861455735	0000201532750387 8G0X	Family Subscriber	10/30/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1992906762	0000201532850 68K600X	Single	11/20/2015	69.66	69.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1356361976	0000201532850T56790X	Single	11/19/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	0000201532850 70D060X	Family Subscriber	11/19/2015	31.75	31.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	0000201532950734F80X	Family Member	11/23/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841497146	1780600510	0000201532850 5V8890X	Family Member	11/10/2015	6.04	6.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1942467113	0000201532750964Y10X	Family Subscriber	11/1/2015	1,059.20	1,059.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	0000201532450 7J5360X	Family Member	11/16/2015	27.03	27.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	0000201532450 7J5360X	Family Member	11/16/2015	15.80	15.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1073508545	0000201532450 7J5360X	Family Member	11/16/2015	24.82	24.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	0000201532750C70390X	Family Member	11/21/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841356474	1013930080	0000201532850S37460X	Single	11/20/2015	54.44	54.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841356474	1013930080	0000201532850S37460X	Single	11/20/2015	12.45	12.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841356474	1013930080	0000201532850S37460X	Single	11/20/2015	21.71	21.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1851597876	0000201532450 4Y2810X	Family Member	10/19/2015	23.60	23.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1851597876	0000201532950921 6L0X	Family Member	10/22/2015	36.79	36.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	0000201530150 41Q540X	Family Subscriber	10/14/2015	18.07	18.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	0000201530150 41Q540X	Family Subscriber	10/14/2015	252.20	252.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	0000201532750432U30X	Single	11/20/2015	11.92	11.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1538130521	0000201532950459 3Q0X	Single	11/24/2015	10.99	10.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	0000201532950576Y30X	Single	11/24/2015	11.92	11.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	1780600510	0000201532450 5Y0260X	Single	11/3/2015	5.82	5.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	1780600510	0000201532450 5Y0260X	Single	11/3/2015	5.59	5.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1780600510	0000201532750982 6F0X	Family Subscriber	11/7/2015	32.24	32.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1780600510	0000201532750982 6F0X	Family Subscriber	11/7/2015	10.02	10.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1780600510	0000201532750982 6F0X	Family Subscriber	11/7/2015	5.59	5.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1427136357	0000201532850 5V6550X	Single	10/7/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1427136357	0000201532850 8W3100X	Single	10/6/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1427136357	0000201532850 8W3100X	Single	10/6/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1427136357	0000201532850 8W3100X	Single	10/6/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1427136357	0000201532850 8W3100X	Single	10/6/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1659709780	0000201532750814F0X	Single	11/17/2015	103.27	103.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1437153244	0000201532950956Q10X	Single	11/23/2015	223.17	223.17	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971732	1790125698	0000201532850W31590X	Single	11/17/2015	61.90	61.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1558766659	00002015327500939U0X	Family Subscriber	11/16/2015	1,180.00	1,180.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1124131990	00002015265507U2960X	Family Member	9/15/2015	39.71	39.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1124131990	00002015265507U2960X	Family Member	9/15/2015	7.08	7.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1023175403	00002015327507281F0X	Family Subscriber	11/15/2015	13.30	13.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598270U0X	Family Member	6/3/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598271U0X	Family Member	5/19/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598278U0X	Family Member	6/17/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598281U0X	Family Member	5/25/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598372U0X	Family Member	5/11/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598381U0X	Family Member	6/15/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598450U0X	Family Member	6/9/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598453U0X	Family Member	5/12/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598455U0X	Family Member	6/8/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598459U0X	Family Member	5/29/2015	(26.02)	(26.02)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598464U0X	Family Member	6/11/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598470U0X	Family Member	5/8/2015	(26.02)	(26.02)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598472U0X	Family Member	5/18/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598473U0X	Family Member	6/10/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598529U0X	Family Member	5/21/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598536U0X	Family Member	5/1/2015	(26.02)	(26.02)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598541U0X	Family Member	6/4/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598542U0X	Family Member	5/26/2015	(28.91)	(28.91)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015259 5A50260X	Family Member	6/22/2015	(52.03)	(52.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1558477513	00002015328507 0J900X	Family Subscriber	11/23/2015	122.87	122.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1558477513	00002015328507 0J900X	Family Subscriber	11/23/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1932389756	00002015325504 6S560X	Family Subscriber	11/2/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1932389756	00002015325504 6S560X	Family Subscriber	11/2/2015	28.26	28.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1932389756	00002015325504 6S560X	Family Subscriber	11/2/2015	29.78	29.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1609866003	00002015328 50X85070X	Family Subscriber	11/9/2015	13.30	13.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1649264300	00002015328 50Y23470X	Family Subscriber	11/9/2015	55.31	55.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015328507 0D410X	Family Subscriber	11/6/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015328507 0D410X	Family Subscriber	11/6/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015328507 0D410X	Family Subscriber	11/6/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015328507 0D410X	Family Subscriber	11/6/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015328507 0D410X	Family Subscriber	11/9/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015328507 0D410X	Family Subscriber	11/9/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015328507 0D410X	Family Subscriber	11/9/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015329 50431F80X	Family Subscriber	11/9/2015	162.52	162.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015329 50431F80X	Family Subscriber	11/9/2015	113.55	113.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1497724777	00002015329 50431F80X	Family Subscriber	11/9/2015	768.00	768.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1588008247	00002015329 50860S40X	Single	10/29/2015	299.61	299.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1932146636	00002015328509L8010X	Single	11/13/2015	37.03	37.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1932146636	00002015328509L8010X	Single	11/13/2015	21.95	21.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1780600510	00002015327500532G0X	Family Member	11/13/2015	5.82	5.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1780600510	00002015327500532G0X	Family Member	11/13/2015	10.20	10.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1780600510	00002015327500532G0X	Family Member	11/13/2015	4.85	4.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1780600510	00002015327500532G0X	Family Member	11/13/2015	6.55	6.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1780600510	00002015327500532G0X	Family Member	11/13/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	45.74	45.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	44.71	44.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	9.95	9.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	7.92	7.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	2.65	2.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	3.39	3.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015328508 0V750X	Family Subscriber	11/23/2015	28.67	28.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015324505 7E510X	Single	11/13/2015	70.01	70.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1992906762	00002015328506 9K020X	Family Member	11/20/2015	54.71	54.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1215289129	00002015324507 S0010X	Family Subscriber	11/4/2015	59.66	59.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1437478302	00002015324501 6E030X	Single	11/4/2015	36.64	36.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1437478302	00002015324501 6E030X	Single	11/4/2015	58.71	58.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1437478302	00002015324501 6E030X	Single	11/4/2015	36.84	36.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834788961	1427136357	00002015329500 153K0X	Family Member	10/9/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834788961	1427136357	00002015329500 153K0X	Family Member	10/9/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015328503 T1970X	Family Member	11/19/2015	200.43	200.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1861437782	00002015323030 8170C	Family Member	11/10/2015	69.66	69.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1861437782	00002015323030 8170C	Family Member	11/10/2015	105.15	105.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1861437782	00002015323030 8170C	Family Member	11/10/2015	15.04	15.04	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1861437782	00002015323030 80170C	Family Member	11/10/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1861437782	00002015323030 8170C	Family Member	11/10/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1982827150	00002015324030 14140C	Family Member	9/21/2015	155.00	155.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1992906762	00002015328504 3K910X	Single	11/19/2015	54.71	54.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1215968995	00002015328506 2A660X	Single	11/17/2015	99.66	99.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023439163	00002015328504 V7760X	Family Member	10/4/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1881929321	00002015325500 8Q810X	Family Subscriber	10/31/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1881929321	00002015325500 8Q810X	Family Subscriber	10/31/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1881929321	00002015325500 8Q810X	Family Subscriber	10/31/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1700060738	00002015328506 0H560X	Family Subscriber	11/18/2015	3.16	3.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1700060738	00002015328506 0H560X	Family Subscriber	11/18/2015	8.37	8.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1700060738	00002015328506 0H560X	Family Subscriber	11/18/2015	8.37	8.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1700060738	00002015328506 0H560X	Family Subscriber	11/18/2015	21.39	21.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1700060738	00002015328506 0H560X	Family Subscriber	11/21/2015	3.16	3.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1700060738	00002015328506 0H560X	Family Subscriber	11/21/2015	8.37	8.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1700060738	00002015328506 0H560X	Family Subscriber	11/21/2015	8.37	8.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1700060738	00002015328506 0H560X	Family Subscriber	11/21/2015	13.95	13.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1609858729	00002015327505 79W50X	Family Member	11/20/2015	289.36	289.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1790721538	00002015327502 8X770X	Family Subscriber	11/18/2015	26.98	26.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1790721538	00002015327502 8X770X	Family Subscriber	11/18/2015	26.98	26.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1053596320	00002015325507 9J320X	Single	11/19/2015	122.87	122.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1053596320	00002015325507 9J320X	Single	11/19/2015	192.05	192.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	00002015328507 7D270X	Family Subscriber	11/23/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	00002015328507 7D270X	Family Subscriber	11/23/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1780600510	00002015328509 W1770X	Family Subscriber	11/11/2015	15.16	15.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015314576 34T10X	Family Member	10/19/2015	38.41	38.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015314576 34T10X	Family Member	10/19/2015	15.70	15.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015314576 36T30X	Family Member	10/19/2015	38.41	38.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015314576 36T30X	Family Member	10/19/2015	15.70	15.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	00002015316572 592V0X	Family Member	10/19/2015	13.92	13.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	00002015316572 621V0X	Family Member	10/19/2015	19.80	19.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	00002015320572 43020X	Family Member	7/18/2015	7.51	7.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015320572 67450X	Family Member	10/23/2015	51.22	51.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015320572 67450X	Family Member	10/23/2015	13.38	13.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015320572 68210X	Family Member	10/21/2015	38.41	38.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015320572 68210X	Family Member	10/21/2015	11.91	11.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015320572 78760X	Family Member	10/23/2015	51.22	51.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015320572 78760X	Family Member	10/23/2015	13.38	13.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015321573 G4640X	Family Member	10/26/2015	38.41	38.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015321573 G4640X	Family Member	10/26/2015	12.04	12.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015321577 G3510X	Family Member	10/26/2015	38.41	38.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015321577 G3510X	Family Member	10/26/2015	12.04	12.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015322576 V8940X	Family Member	10/28/2015	38.41	38.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015322576 V8940X	Family Member	10/28/2015	12.04	12.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015322576 V9350X	Family Member	10/28/2015	38.41	38.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015322576 V9350X	Family Member	10/28/2015	12.04	12.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015323574 9Q960X	Family Member	10/30/2015	38.41	38.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015323574 9Q960X	Family Member	10/30/2015	13.09	13.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015323574 9Q980X	Family Member	10/30/2015	38.41	38.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015323574 9Q980X	Family Member	10/30/2015	13.09	13.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002015327574 91L60X	Family Member	10/1/2015	55.17	55.17	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	00002015327502 67D70X	Family Subscriber	11/19/2015	8.34	8.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	00002015329507 74T30X	Single	11/10/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	00002015329507 74T30X	Single	11/10/2015	2.13	2.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1427295948	00002015327507 4520X	Family Member	11/18/2015	59.66	59.66	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1427295948	0000201532750C74520X	Family Member	11/18/2015	19.74	19.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821136889	1134143225	0000201532950983 2D0X	Single	11/23/2015	64.21	64.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	00002015296504D0530X	Family Member	10/7/2015	66.36	66.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	00002015296509C1260X	Family Member	10/8/2015	66.36	66.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1215112131	0000201532850T58690X	Family Member	11/1/2015	172.67	172.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1215112131	0000201532850T58690X	Family Member	11/2/2015	67.42	67.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1780839621	000020153285040A890X	Family Subscriber	11/10/2015	27.03	27.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	27.03	27.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	7.69	7.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	6.13	6.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	7.16	7.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	7.28	7.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	4.18	4.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	0000201532750K78670X	Single	11/20/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201532750542C00X	Single	10/3/2015	20.44	20.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1568890556	000020153285072F280X	Family Subscriber	11/4/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1780600510	0000201532850 5V9490X	Family Subscriber	11/11/2015	5.82	5.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1780600510	0000201532850 5V9490X	Family Subscriber	11/11/2015	7.90	7.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1780600510	0000201532850 5V9490X	Family Subscriber	11/11/2015	5.39	5.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1780600510	0000201532850 5V9490X	Family Subscriber	11/11/2015	10.02	10.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1780600510	0000201532850 5V9490X	Family Subscriber	11/11/2015	13.77	13.77	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	0000201532950908 1P0X	Family Subscriber	11/23/2015	11.92	11.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1053552612	0000201532450 1S3080X	Single	11/11/2015	151.75	151.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840077455	1467473033	0000201532450 95C880X	Family Subscriber	10/18/2015	343.20	343.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1780983023	000020153285000L520X	Family Subscriber	10/8/2015	47.47	47.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1588008247	0000201532950 1390Q0X	Single	11/5/2015	7.90	7.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	0000201532450 14D070X	Family Subscriber	11/13/2015	56.70	56.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	0000201532450 14D070X	Family Subscriber	11/13/2015	127.47	127.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	0000201532450 14D070X	Family Subscriber	11/13/2015	6.40	6.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	0000201532850 9V2790X	Family Subscriber	11/18/2015	137.41	137.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	0000201529950 15Y310X	Single	10/22/2015	32.74	32.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	0000201529950 15Y310X	Single	10/22/2015	0.24	0.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1760465173	0000201530350378Z20X	Single	10/28/2015	115.90	115.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1790721538	0000201530950518W70X	Single	10/28/2015	20.36	20.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1346554656	0000201531750 52P80X	Single	11/9/2015	90.27	90.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	0000201528250015N70X	Single	10/9/2015	12.52	12.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1114083862	0000201528250015N70X	Single	10/9/2015	99.85	99.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	0000201532450 9J6490X	Family Subscriber	11/11/2015	27.03	27.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780634766	0000201532750591K50X	Family Member	11/22/2015	42.06	42.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	0000201532950 8211L0X	Family Subscriber	10/11/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	0000201532950 8211L0X	Family Subscriber	10/11/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	0000201532950 8211L0X	Family Subscriber	10/11/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	0000201532950 8211L0X	Family Subscriber	10/11/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	0000201532950 8211L0X	Family Subscriber	10/11/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1427136357	0000201532950 8211L0X	Family Subscriber	10/11/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	110.18	110.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	69.66	69.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	105.15	105.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	18.06	18.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	3.20	3.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	11.30	11.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	10.22	10.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	10.63	10.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201532950 6199U0X	Family Member	11/13/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1043589435	0000201532750A76980X	Single	11/10/2015	104.68	104.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1700896826	0000201532950 7613U0X	Single	11/6/2015	75.15	75.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1700896826	0000201532950 7666U0X	Single	11/6/2015	70.01	70.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1700896826	0000201532950 7728U0X	Single	11/6/2015	122.87	122.87	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002015300502 9B910X	Family Member	10/22/2015	11.69	11.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002015300502 9B910X	Family Member	10/22/2015	7.49	7.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002015300502 9B910X	Family Member	10/22/2015	21.94	21.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1467633867	00002015327503 77W90X	Family Member	8/18/2015	191.63	191.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1467633867	00002015327503 77W90X	Family Member	8/18/2015	32.16	32.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1467633867	00002015327503 77W90X	Family Member	8/18/2015	33.66	33.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1467633867	00002015327503 77W90X	Family Member	8/18/2015	21.31	21.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1467633867	00002015327503 77W90X	Family Member	8/18/2015	31.97	31.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1598980526	00002015327508661T0X	Family Member	11/16/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002015328508 0H330X	Family Member	11/13/2015	29.51	29.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015324030 82520C	Family Member	11/5/2015	13.29	13.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015328500 W9520X	Family Member	11/4/2015	59.51	59.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015328500 W9520X	Family Member	11/4/2015	25.39	25.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015328500 W9520X	Family Member	11/4/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015328500 W9520X	Family Member	11/4/2015	21.58	21.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820109762	1619150828	00002015328501 1Z950X	Single	11/11/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820109762	1619150828	00002015328501 1Z950X	Single	11/11/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820109762	1619150828	00002015328501 1Z950X	Single	11/11/2015	7.49	7.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820109762	1619150828	00002015328501 1Z950X	Single	11/11/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1629023460	00002015324505 1E450X	Single	11/13/2015	142.69	142.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1629023460	00002015324505 1E450X	Single	11/13/2015	50.99	50.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1588008247	00002015329509 340Q0X	Family Member	10/29/2015	58.55	58.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1730205253	00002015328501 58970X	Family Subscriber	10/6/2015	113.44	113.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1730205253	00002015328501 58970X	Family Subscriber	10/6/2015	7.08	7.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1730205253	00002015328501 58970X	Family Subscriber	10/6/2015	19.36	19.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015328500 97110X	Family Member	11/18/2015	3.39	3.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015328500 97110X	Family Member	11/18/2015	88.39	88.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015328503 600X	Family Member	11/19/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015328503 600X	Family Member	11/19/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015328503 600X	Family Member	11/19/2015	4.70	4.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015328503 600X	Family Member	11/19/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015328503 600X	Family Member	11/19/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1376698860	00002015328502 N8090X	Single	11/23/2015	15.72	15.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1376698860	00002015328502 N8090X	Single	11/23/2015	60.31	60.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1376698860	00002015328502 N8090X	Single	11/23/2015	21.88	21.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1831160571	00002015324504 Y2830X	Single	10/28/2015	59.21	59.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1023439163	00002015328506 W2860X	Single	10/1/2015	32.30	32.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1023439163	00002015328506 W2860X	Single	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1023439163	00002015328506 W2860X	Single	10/1/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1619099124	00002015327505 639K0X	Family Subscriber	11/12/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015328501 Y22920X	Single	11/2/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002015328501 Y22920X	Single	11/2/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015327505 79590X	Family Member	11/18/2015	27.03	27.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015327505 79590X	Family Member	11/18/2015	7.90	7.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015327505 79590X	Family Member	11/18/2015	24.82	24.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015327505 79590X	Family Member	11/18/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015327505 79590X	Family Member	11/18/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015327505 79590X	Family Member	11/18/2015	13.87	13.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015327505 79590X	Family Member	11/18/2015	13.87	13.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1760465173	00002015324502 Y6630X	Family Member	11/19/2015	134.52	134.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	00002015324505 3D460X	Single	11/19/2015	11.92	11.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1942244397	00002015328509 E7580X	Single	11/13/2015	704.80	704.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1588008247	00002015329508 846Q0X	Single	11/10/2015	7.90	7.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1215289129	00002015324507 4E450X	Family Subscriber	11/9/2015	0.45	0.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1619099124	00002015327505 637K0X	Family Subscriber	11/13/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	1144251547	00002015329502 86Y20X	Single	8/28/2015	72.85	72.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1952537011	00002015325508 5J840X	Family Member	11/18/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1942467113	00002015324509 6C150X	Single	10/27/2015	494.84	494.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1215289129	00002015324508 2B360X	Family Member	11/5/2015	59.66	59.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	00002015324507 J7720X	Family Member	11/17/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	00002015324507 J7720X	Family Member	11/17/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	00002015324507 J7720X	Family Member	11/17/2015	7.92	7.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	00002015324507 J7720X	Family Member	11/17/2015	7.28	7.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1841438785	00002015328502 8L800X	Family Member	11/5/2015	320.40	320.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1841438785	00002015328502 8L820X	Family Member	11/2/2015	440.80	440.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1588008247	00002015329508 009P0X	Family Member	11/4/2015	7.90	7.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1215289129	00002015324507 4E670X	Single	11/5/2015	99.66	99.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501 S9940X	Single	11/6/2015	22.22	22.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501 S9940X	Single	11/6/2015	19.51	19.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501 S9940X	Single	11/6/2015	11.26	11.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501S9940X	Single	11/6/2015	14.72	14.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501S9940X	Single	11/6/2015	11.26	11.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501S9940X	Single	11/6/2015	116.53	116.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501S9940X	Single	11/6/2015	11.26	11.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501S9940X	Single	11/6/2015	42.08	42.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501S9940X	Single	11/6/2015	11.26	11.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501S9940X	Single	11/6/2015	37.03	37.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842296848	1639368889	00002015328501S9940X	Single	11/6/2015	98.01	98.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015328500Q85820X	Single	11/20/2015	0.90	0.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015328500Q85820X	Single	11/20/2015	73.46	73.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015328500Q85820X	Single	11/20/2015	22.60	22.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840734515	1821152398	00002015328508 6V430X	Single	11/17/2015	30.88	30.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1508884412	00002015324502 6E730X	Single	9/4/2015	72.85	72.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1508884412	00002015324502 6E730X	Single	9/4/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1508884412	00002015324502 6E730X	Single	9/4/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1508884412	00002015324502 6E730X	Single	9/4/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1508884412	00002015327505 63W20X	Single	9/23/2015	72.85	72.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1508884412	00002015327505 63W20X	Single	9/23/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1508884412	00002015327505 63W20X	Single	9/23/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1508884412	00002015327505 63W20X	Single	9/23/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1144251547	00002015328501T75310X	Single	10/22/2015	73.53	73.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1447335765	00002015328505 2L300X	Family Member	11/21/2015	43.94	43.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1447335765	00002015328505 2L300X	Family Member	11/21/2015	19.29	19.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	54.71	54.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	7.69	7.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	6.13	6.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	7.16	7.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	13.87	13.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	13.87	13.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	50.52	50.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015327505 K82180X	Family Member	11/18/2015	7.14	7.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015328508 3Z110X	Family Member	11/23/2015	27.03	27.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015328508 3Z110X	Family Member	11/23/2015	10.12	10.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015328508 3Z110X	Family Member	11/23/2015	0.02	0.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015328508 3Z110X	Family Member	11/23/2015	24.82	24.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	00002015329505 44G40X	Family Subscriber	11/20/2015	7.46	7.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	00002015329505 44G40X	Family Subscriber	11/20/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	00002015329505 44G40X	Family Subscriber	11/20/2015	3.98	3.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	00002015329505 44G40X	Family Subscriber	11/20/2015	20.60	20.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	00002015329505 44G40X	Family Subscriber	11/20/2015	4.28	4.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1467562728	00002015324508 1D250X	Family Member	11/8/2015	11.16	11.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015328508 8Z430X	Family Member	11/23/2015	50.78	50.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015328508 8Z430X	Family Member	11/23/2015	67.10	67.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015328508 8Z430X	Family Member	11/23/2015	51.66	51.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015328508 8Z430X	Family Member	11/23/2015	1.62	1.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1477734457	00002015327505 E1430X	Single	11/17/2015	59.66	59.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002015324507 N9220X	Family Member	11/9/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002015324507 N9220X	Family Member	11/9/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1467633867	00002015324503 7C890X	Single	11/10/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1558451260	00002015327503877B0X	Family Subscriber	11/18/2015	102.69	102.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1558451260	00002015327503877B0X	Family Subscriber	11/18/2015	50.99	50.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1558451260	00002015327503877B0X	Family Subscriber	11/18/2015	13.07	13.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801877212	00002015324507 1E500X	Family Member	11/8/2015	110.27	110.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	00002015324504 6E630X	Family Member	11/4/2015	12.21	12.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1801907894	00002015327500 76C00X	Family Subscriber	11/17/2015	59.66	59.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	00002015329506 079U0X	Family Member	11/24/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1619082435	00002015324507 J7690X	Family Member	11/3/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1619082435	00002015324507 J7690X	Family Member	11/3/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1790721538	00002015327505 W200X	Single	11/16/2015	6.21	6.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1790721538	00002015327505 W200X	Single	11/16/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1790721538	00002015327505 W200X	Single	11/16/2015	3.86	3.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1790721538	00002015327505 W200X	Single	11/16/2015	20.60	20.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	1619150828	00002015328501 2Z070X	Family Member	11/9/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	1619150828	00002015328501 2Z070X	Family Member	11/9/2015	10.90	10.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	1619150828	00002015328501 2Z070X	Family Member	11/9/2015	11.03	11.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	110.37	110.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	3.20	3.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	18.06	18.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	10.63	10.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	10.22	10.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	11.30	11.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	00002015327503880G0X	Single	11/17/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	1.15	1.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	2.64	2.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	1.83	1.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	9.14	9.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	18.88	18.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	8.79	8.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	6.92	6.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	15.86	15.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	7.73	7.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	10.54	10.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	17.99	17.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	16.67	16.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	24.17	24.17	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	39.72	39.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015325502 5N510X	Single	11/10/2015	67.62	67.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	00002015327502 G35780X	Single	11/18/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	1.15	1.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	2.64	2.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	1.83	1.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	9.14	9.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	18.88	18.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	8.79	8.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	6.92	6.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	11.03	11.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	15.86	15.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	11.69	11.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	7.73	7.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	10.54	10.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	17.99	17.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	8.33	8.33	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	24.17	24.17	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	39.72	39.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015329500 73Q10X	Single	8/10/2015	67.62	67.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1356433379	00002015327500 451Y0X	Family Subscriber	11/10/2015	142.05	142.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1356433379	00002015327500 451Y0X	Family Subscriber	11/10/2015	96.46	96.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1356433379	00002015327500 451Y0X	Family Subscriber	11/10/2015	128.45	128.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1194769497	00002015328501 49260X	Family Subscriber	11/11/2015	8.59	8.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1194769497	00002015328501 49260X	Family Subscriber	11/11/2015	4.08	4.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1194769497	00002015328501 49260X	Family Subscriber	11/11/2015	6.32	6.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002015327504256K0X	Family Member	11/16/2015	55.64	55.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002015327504256K0X	Family Member	11/16/2015	18.88	18.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002015327504256K0X	Family Member	11/16/2015	14.72	14.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	1003820168	00002015327504A53930X	Family Member	11/16/2015	21.35	21.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015324503 3F730X	Family Subscriber	11/18/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015324504 3F260X	Family Subscriber	11/18/2015	32.24	32.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015324504 3F260X	Family Subscriber	11/18/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015324504 3F260X	Family Subscriber	11/18/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015324504 3F260X	Family Subscriber	11/18/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015324504 3F260X	Family Subscriber	11/18/2015	13.80	13.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015324504 3F260X	Family Subscriber	11/18/2015	23.70	23.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015324504 3F260X	Family Subscriber	11/18/2015	19.74	19.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1295789782	00002015327509747J0X	Family Subscriber	11/3/2015	60.31	60.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1295789782	00002015327509747J0X	Family Subscriber	11/3/2015	0.06	0.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1295789782	00002015327509747J0X	Family Subscriber	11/3/2015	34.95	34.95	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1295789782	00002015328505S26890X	Family Subscriber	11/6/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1295789782	00002015328505S26890X	Family Subscriber	11/6/2015	34.95	34.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1881929321	00002015328500A3600X	Single	11/2/2015	162.52	162.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1881929321	00002015328500A3600X	Single	11/2/2015	57.88	57.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1588008247	00002015329508955D0X	Single	10/21/2015	59.21	59.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843818142	1588008247	00002015329508955D0X	Single	10/21/2015	105.47	105.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1649453200	00002015329500439Q0X	Family Member	11/22/2015	37.10	37.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1598737124	00002015327250881K20X	Family Member	11/17/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/30/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/31/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	10/31/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	11/1/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1881929321	00002015328500A5820X	Single	11/1/2015	4.40	4.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1528039120	00002015329503 48F60X	Single	11/21/2015	129.24	129.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1528039120	00002015329503 48F60X	Single	11/21/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1528039120	00002015329503 48F60X	Single	11/21/2015	7.49	7.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1528039120	00002015329503 48F60X	Single	11/21/2015	19.74	19.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1528039120	00002015329503 48F60X	Single	11/21/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015324502 0C140X	Single	11/17/2015	200.43	200.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015324506 2C550X	Single	11/17/2015	47.75	47.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015327502 442B0X	Single	11/17/2015	489.51	489.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015327502 442B0X	Single	11/17/2015	458.42	458.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015327504 067D0X	Single	11/17/2015	42.37	42.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015328500S1600X	Single	11/18/2015	270.55	270.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015328505U3060X	Single	11/18/2015	58.46	58.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015328505U3060X	Single	11/18/2015	58.46	58.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1467633867	00002015327504 28K90X	Single	10/21/2015	71.25	71.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1285932418	00002015328503 4S190X	Family Member	11/23/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1285932418	00002015328503 4S290X	Family Member	11/23/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1144251547	00002015327506 37C80X	Single	11/4/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1144251547	00002015327506 37C80X	Single	11/4/2015	19.74	19.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1144251547	00002015327506 37C80X	Single	11/4/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1174706378	00002015327506 638J0X	Single	11/18/2015	117.75	117.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1467473033	00002015328504 U3610X	Single	11/4/2015	1,539.20	1,539.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1386697209	00002015329504837L0X	Single	11/6/2015	53.68	53.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1386697209	00002015329507810F0X	Single	11/5/2015	128.16	128.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1386697209	00002015329507810F0X	Single	11/7/2015	46.08	46.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1194769497	00002015328507T47210X	Family Member	11/11/2015	7.00	7.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1194769497	00002015328507T47210X	Family Member	11/11/2015	4.21	4.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1134381098	00002015328507X7090X	Family Member	11/19/2015	5.75	5.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1134381098	00002015328507X7090X	Family Member	11/19/2015	100.31	100.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1134381098	00002015328507X7090X	Family Member	11/19/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1194769497	00002015328507T33120X	Family Member	11/11/2015	13.39	13.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1194769497	00002015328507T33120X	Family Member	11/11/2015	104.86	104.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015324503S6940X	Family Subscriber	11/11/2015	29.51	29.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015324503S6940X	Family Subscriber	11/11/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015324503S6940X	Family Subscriber	11/11/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1174702872	00002015327502798K0X	Family Member	11/20/2015	27.03	27.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1174702872	00002015327502798K0X	Family Member	11/20/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1174702872	00002015327502798K0X	Family Member	11/20/2015	6.14	6.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1104021591	00002015327506 10C80X	Family Member	11/19/2015	59.66	59.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1104021591	00002015327506 10C80X	Family Member	11/19/2015	24.92	24.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1447335765	00002015328504 7L060X	Family Subscriber	11/21/2015	12.59	12.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1447335765	00002015328504 7L060X	Family Subscriber	11/21/2015	19.29	19.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	117.75	117.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	26.32	26.32	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	18.06	18.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	3.20	3.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	11.30	11.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	10.22	10.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	10.63	10.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1861455735	00002015327504026G0X	Single	11/11/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1225252976	00002015327504026G0X	Family Member	11/20/2015	112.23	112.23	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1225252976	00002015327504026G0X	Family Member	11/20/2015	21.70	21.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1225252976	00002015327504026G0X	Family Member	11/20/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	153206912285009	Single	11/16/2015	390.15	390.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	153237447530009	Single	11/19/2015	13.05	13.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	153237465428009	Single	11/19/2015	460.52	460.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1952706558	153225661147007	Single	11/18/2015	1,513.10	1,513.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1952706558	153225661175007	Single	11/18/2015	3,166.10	3,166.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1952706558	153225661193007	Single	11/18/2015	4,368.45	4,368.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840463795	1558381475	153234034042005	Single	11/19/2015	372.26	372.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	153184520610011	Single	11/14/2015	51.06	51.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	153114492213021	Family Member	11/7/2015	(1.28)	(1.28)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	153207177740001	Family Member	11/16/2015	1.28	1.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	153151100934012	Family Member	11/11/2015	(19.98)	(19.98)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	153247232589022	Family Member	11/20/2015	38.45	38.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	153225743120003	Family Member	11/18/2015	734.16	734.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	153214531685017	Single	11/17/2015	3.10	3.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1508975921	153213591374021	Single	11/17/2015	140.84	140.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1508975921	153223196487008	Single	11/18/2015	1,065.42	1,065.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1356356430	153196832683027	Family Member	11/15/2015	31.97	31.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	153223753598019	Family Member	11/18/2015	3.90	3.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	153232124674007	Family Member	11/19/2015	11.09	11.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	153183816481004	Single	11/14/2015	8.02	8.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1669487617	153216167004007	Single	11/17/2015	7.34	7.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	153220630520019	Single	11/18/2015	631.35	631.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	153094959040015	Single	11/5/2015	(1.01)	(1.01)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836935320	1225147655	153204480713011	Single	11/16/2015	228.28	228.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842473159	1861783276	153223294973017	Single	11/18/2015	3.09	3.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1770810855	153224592833008	Single	11/18/2015	3,495.63	3,495.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702406	1417380825	153237122340001	Family Member	11/19/2015	42.19	42.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	153206259386029	Family Member	11/16/2015	3.90	3.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	153213970014001	Single	11/17/2015	27.26	27.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	153223061396020	Single	11/18/2015	1,483.77	1,483.77	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841072372	1538174545	153237199451015	Single	11/19/2015	6.67	6.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	153206609092002	Family Member	11/16/2015	19.60	19.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840189289	1801877436	153184006358027	Single	11/14/2015	2.43	2.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1063429942	153195114771018	Family Member	11/15/2015	13.16	13.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	153233785241019	Single	11/19/2015	288.42	288.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	153223210800025	Family Member	11/18/2015	0.79	0.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1578792073	153223163165016	Family Member	11/18/2015	6.99	6.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	153194968730009	Single	11/15/2015	547.66	547.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1962643437	153145636583017	Family Member	11/10/2015	(65.78)	(65.78)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153203237743003	Single	11/16/2015	446.64	446.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153203701171009	Single	11/16/2015	4.06	4.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153203230674008	Family Member	11/16/2015	2.70	2.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153204826295005	Family Member	11/16/2015	303.54	303.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153205932934015	Family Member	11/16/2015	20.63	20.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	153204944212030	Single	11/16/2015	27.12	27.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	153204944640018	Single	11/16/2015	623.71	623.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	153215486662023	Single	11/17/2015	975.00	975.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193534	1508975921	153184241557006	Single	11/14/2015	508.14	508.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	153185844211001	Single	11/14/2015	151.67	151.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	153185844601022	Single	11/14/2015	261.36	261.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1528387693	153236023881025	Single	11/19/2015	925.96	925.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1528387693	153236451035030	Single	11/19/2015	105.50	105.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	153223312859016	Single	11/18/2015	219.87	219.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	153174247568013	Single	11/13/2015	(40.53)	(40.53)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	153236706204007	Single	11/19/2015	16.25	16.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1376558395	153243343838001	Family Member	11/20/2015	0.58	0.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	153214167260003	Single	11/17/2015	3.62	3.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	153214167291003	Single	11/17/2015	2.40	2.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	153214167309003	Single	11/17/2015	2.26	2.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	153214170774007	Single	11/17/2015	61.09	61.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	153214213290027	Single	11/17/2015	351.52	351.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	153223525361013	Single	11/18/2015	1,696.02	1,696.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1699979575	153247491698011	Family Member	11/20/2015	9.00	9.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1699979575	153155189123004	Single	11/11/2015	(127.84)	(127.84)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1699979575	153207016683013	Single	11/16/2015	127.84	127.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1699979575	153235662196012	Single	11/19/2015	241.97	241.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1003030636	153204335951007	Family Member	11/16/2015	104.16	104.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1508975921	153222800467001	Single	11/18/2015	228.28	228.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837383837	1851400279	153183805256023	Family Member	11/14/2015	63.25	63.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837383837	1851400279	153183816276004	Family Member	11/14/2015	9.22	9.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	823080305	1841505161	153225867090023	Single	9/9/2015	22.86	22.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	153216954670009	Family Member	11/17/2015	0.77	0.77	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	153216962826009	Family Member	11/17/2015	151.67	151.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	153216971124020	Family Member	11/17/2015	1.53	1.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	153216984536021	Family Member	11/17/2015	63.18	63.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	153235477939022	Family Member	11/19/2015	174.31	174.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832722793	1861783276	153103824456007	Single	11/6/2015	(293.99)	(293.99)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	153154292830001	Single	11/11/2015	(405.07)	(405.07)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	153154292830001	Single	11/11/2015	405.07	405.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	153155232507006	Single	11/11/2015	(578.98)	(578.98)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	153221416822029	Single	11/18/2015	225.34	225.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1033479241	153214190404019	Family Member	11/17/2015	20.69	20.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	153095864172028	Family Member	11/5/2015	(484.78)	(484.78)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	153225071290003	Family Member	11/18/2015	484.78	484.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832749446	1356356430	153227847128012	Single	11/18/2015	59.76	59.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841971482	1508975921	153205565351013	Single	11/16/2015	11.71	11.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841472948	1346255478	153215739806017	Family Member	11/17/2015	11.73	11.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840011175	1508975921	153234258068015	Single	11/19/2015	6.26	6.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843284744	1225147648	153216647421012	Single	11/17/2015	590.19	590.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	153243461358014	Single	11/20/2015	282.72	282.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	153243462948010	Single	11/20/2015	9.79	9.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	153156552370019	Single	11/11/2015	(3.52)	(3.52)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	153247199206029	Family Member	11/20/2015	214.15	214.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	153246507503019	Family Member	11/20/2015	18.56	18.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	153184412392030	Single	11/14/2015	318.47	318.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	153223989636016	Single	11/18/2015	145.95	145.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	1720218035	153234226988021	Single	11/19/2015	230.70	230.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	1720218035	153243707363001	Single	11/20/2015	37.28	37.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839495166	1699979575	153235810575009	Family Member	1/8/2014	79.59	79.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	153220665088001	Family Member	11/18/2015	0.23	0.23	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821877052	1225140130	153227718843014	Single	11/18/2015	16.87	16.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	153243690816021	Family Member	11/20/2015	17.43	17.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	153184858351014	Single	11/14/2015	9.26	9.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	153203100625004	Single	11/16/2015	174.26	174.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	153234569618019	Single	11/19/2015	36.61	36.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839202492	1952410946	153214769416025	Single	11/17/2015	29.53	29.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839202492	1952410946	153223543952003	Single	11/18/2015	606.60	606.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1982783650	153215829900020	Single	11/17/2015	336.53	336.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	153214942234012	Family Member	11/17/2015	30.59	30.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	153213380903019	Family Member	11/17/2015	239.63	239.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	153224121579008	Family Member	11/18/2015	27.39	27.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	153224128469019	Family Member	11/18/2015	29.70	29.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	153216043223002	Single	11/17/2015	229.38	229.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	153216056875011	Single	11/17/2015	278.10	278.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	153216060568008	Single	11/17/2015	27.19	27.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	153224140567007	Family Member	11/18/2015	58.96	58.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	153224148920004	Family Member	11/18/2015	29.70	29.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841189382	1972698702	153244896343020	Single	11/20/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841096573	1114932191	153205931575011	Single	11/16/2015	123.69	123.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	153226451660028	Family Member	11/18/2015	179.38	179.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	153246183425004	Single	11/20/2015	214.15	214.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	152930125133022	Single	10/20/2015	(174.79)	(174.79)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	153223103466027	Single	11/18/2015	620.35	620.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849745273	1992814313	153104457946018	Family Member	11/6/2015	(7.52)	(7.52)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	153204745658023	Single	11/16/2015	235.45	235.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844069475	1497197693	153213412686027	Single	11/17/2015	21.38	21.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	153223255473018	Single	11/18/2015	483.12	483.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	153174771654028	Single	11/13/2015	(161.39)	(161.39)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	153174771654028	Single	11/13/2015	1,136.35	1,136.35	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	153231238469010	Single	11/19/2015	16.60	16.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1245295617	153203996289030	Family Member	11/16/2015	0.28	0.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1245295617	153203997873022	Family Member	11/16/2015	13.71	13.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1245295617	153206069494006	Family Member	11/16/2015	657.21	657.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	153244709814009	Family Member	11/20/2015	370.78	370.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	153204222791004	Single	11/16/2015	36.35	36.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	153204222803020	Single	11/16/2015	9.84	9.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834788961	1720178791	153224474512018	Single	11/18/2015	622.30	622.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834788961	1720178791	153227077968020	Single	11/18/2015	464.98	464.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832531188	1114932191	153215662667025	Single	11/17/2015	109.69	109.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	153183534351027	Single	11/14/2015	29.76	29.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	153183541689021	Single	11/14/2015	24.07	24.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	153183490752016	Family Member	11/14/2015	30.59	30.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1043564578	153237255631026	Single	11/19/2015	183.47	183.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	153217129975018	Single	11/17/2015	193.90	193.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840287772	1225140130	153213488014009	Single	11/17/2015	361.45	361.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844938183	1952410946	153214518109002	Family Member	11/17/2015	0.08	0.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	153073550173020	Single	11/3/2015	(188.31)	(188.31)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	153237032182017	Single	11/19/2015	188.31	188.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1538174545	153085684954016	Single	11/4/2015	(561.89)	(561.89)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	153214572152005	Single	11/17/2015	24.38	24.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	153243236128030	Single	11/20/2015	3,429.53	3,429.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	153212413908020	Single	11/17/2015	186.34	186.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	153245594621013	Single	11/20/2015	131.97	131.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	153203224144008	Single	11/16/2015	1.00	1.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1114932191	153133981472024	Single	11/9/2015	(66.50)	(66.50)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1043564578	153227128871010	Single	11/18/2015	75.62	75.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	153211413060004	Single	11/17/2015	57.16	57.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	153211413279026	Single	11/17/2015	36.73	36.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841919687	1508975921	153216509448019	Single	11/17/2015	2.30	2.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841529212	1225147655	153193736949003	Single	11/15/2015	198.71	198.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	153196992107019	Family Member	11/15/2015	237.81	237.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1770810855	153224367099012	Single	11/18/2015	3,684.34	3,684.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	153215799057006	Single	11/17/2015	73.44	73.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846301317	1265605141	153245998829020	Single	11/20/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	153215500549012	Family Member	11/17/2015	11.24	11.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	153227071972002	Family Member	11/18/2015	3.90	3.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	153227103206017	Family Member	11/18/2015	83.61	83.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	153235023208015	Family Member	11/19/2015	123.94	123.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	153226028256025	Single	11/18/2015	18.84	18.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	153243450428005	Single	11/20/2015	2.29	2.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1194969279	153220632800023	Family Member	11/18/2015	318.45	318.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	153232988713008	Family Member	11/19/2015	12.66	12.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	153223299232007	Family Member	11/18/2015	30.96	30.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	153223306292003	Family Member	11/18/2015	11.92	11.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	153223493176009	Family Member	11/18/2015	64.29	64.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840174520	1356450324	153183265114027	Single	11/14/2015	10.24	10.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	153245756110022	Family Member	11/20/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	153245757268010	Family Member	11/20/2015	6.53	6.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	153245758497026	Family Member	11/20/2015	8.15	8.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153153445408011	Single	11/11/2015	(373.70)	(373.70)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153164573838015	Single	11/12/2015	(1,561.58)	(1,561.58)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153186421980007	Single	11/14/2015	1,561.58	1,561.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153186431842013	Single	11/14/2015	373.70	373.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	153070158000012	Family Member	11/3/2015	(1.38)	(1.38)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	153070158000012	Family Member	11/3/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847006932	1841505161	153206481350022	Family Member	11/16/2015	27.86	27.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847006932	1841505161	153206482792019	Family Member	11/16/2015	3.90	3.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	153196137072017	Family Member	11/15/2015	12.22	12.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	153247325177003	Family Member	11/20/2015	9.42	9.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820109762	1790845683	153204057025015	Single	11/16/2015	18.88	18.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1427160357	153205408541001	Single	11/16/2015	370.82	370.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	153195353508012	Single	11/15/2015	119.54	119.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	153206549626010	Single	11/16/2015	7.30	7.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	153206771446020	Single	11/16/2015	23.27	23.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1952706558	153236472832017	Single	11/19/2015	992.19	992.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1952706558	153236480307003	Single	11/19/2015	1,513.10	1,513.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1952706558	153236484567005	Single	11/19/2015	988.68	988.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1952706558	153236487973015	Single	11/19/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1952706558	153236495077026	Single	11/19/2015	3,207.11	3,207.11	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	153227187940028	Family Member	11/18/2015	1.64	1.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	153227191904004	Family Member	11/18/2015	72.50	72.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829608066	1841217072	153244389671017	Single	11/20/2015	622.30	622.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843537953	1740399732	153223514193025	Single	11/18/2015	546.05	546.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	153183999897020	Single	11/14/2015	643.89	643.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	153236217606029	Single	11/19/2015	42.52	42.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	153217128556006	Single	11/17/2015	630.96	630.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	1841201431	153215926442006	Single	11/17/2015	13.93	13.93	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1669499893	153216137975029	Single	11/17/2015	2.61	2.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	153187325354028	Single	11/14/2015	260.70	260.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	153246913655006	Family Member	11/20/2015	22.46	22.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837272640	1437403565	153235876738007	Family Member	11/19/2015	9.99	9.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	153234147752001	Single	11/19/2015	312.50	312.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	153235673335002	Single	11/19/2015	191.73	191.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	153235267829004	Family Member	11/19/2015	29.09	29.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	153235271961002	Family Member	11/19/2015	32.51	32.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833583428	1578792073	153236067750012	Family Member	4/13/2015	89.63	89.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841676757	1497197693	153193493464025	Single	11/13/2015	1,065.42	1,065.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	153157064018023	Family Member	11/11/2015	(369.67)	(369.67)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842058901	1952410946	153227392694010	Family Member	11/18/2015	37.56	37.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	153213188911024	Family Member	11/17/2015	4.38	4.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	153212014367019	Single	11/17/2015	370.53	370.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	153243418481019	Single	11/20/2015	13.51	13.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	153233756088021	Family Member	11/19/2015	17.54	17.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839848708	1821015983	153223992346016	Single	11/18/2015	9.94	9.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	153223143550029	Single	11/18/2015	15.12	15.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	153174866224024	Single	11/13/2015	(14.06)	(14.06)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838452806	1871504423	153203283959019	Single	11/16/2015	0.48	0.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836330752	1255440681	153183198615010	Single	11/14/2015	107.23	107.23	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	153216822030004	Single	11/17/2015	396.76	396.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	153216825070010	Single	11/17/2015	282.72	282.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	153188316279010	Single	11/14/2015	12.56	12.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	153233815523028	Single	11/19/2015	18.00	18.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839786982	1326157397	153227076095028	Family Member	11/18/2015	31.72	31.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839974152	1750402756	153233096087030	Single	11/19/2015	39.04	39.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	153135287330015	Single	11/9/2015	(82.43)	(82.43)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	153222152434029	Single	11/18/2015	55.96	55.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836543859	1952410946	153224567522001	Single	11/18/2015	24.65	24.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836543859	1952410946	153224568897008	Single	11/18/2015	139.66	139.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1457496473	153205990423001	Family Member	11/16/2015	348.13	348.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1508975921	153246513765001	Family Member	11/20/2015	0.61	0.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	153208345259005	Single	11/16/2015	100.18	100.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	153237650645007	Single	11/19/2015	0.65	0.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	153237652999023	Single	11/19/2015	8.77	8.77	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	153155450221030	Single	11/11/2015	(182.77)	(182.77)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848344717	1265605141	153246001823016	Single	11/20/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	153155332558025	Single	11/11/2015	(376.08)	(376.08)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	153244472870012	Single	11/20/2015	129.61	129.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	153221446857006	Single	11/18/2015	336.48	336.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	153227121344006	Single	11/18/2015	632.26	632.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	153217603397012	Single	11/17/2015	2.70	2.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841182849	1841505161	153183901376023	Single	11/14/2015	30.59	30.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	153237034671007	Family Member	11/19/2015	12.87	12.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1508965435	153213513732005	Single	11/17/2015	25.25	25.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845364487	1114932191	153206783358013	Single	11/16/2015	41.76	41.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841540092	1114932191	153216256335014	Single	11/17/2015	31.84	31.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841540092	1871602201	153245093047011	Single	11/20/2015	51.14	51.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	153196086569014	Family Member	11/15/2015	2.09	2.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	153204931794025	Single	11/16/2015	563.18	563.18	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	153225191172017	Single	11/18/2015	7.17	7.17	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	153234895608009	Single	11/19/2015	200.66	200.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	153195867638006	Family Member	11/15/2015	15.21	15.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1952410946	153224634181030	Single	11/18/2015	627.19	627.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841671337	1720178791	153235948360030	Single	11/19/2015	16.05	16.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	153206878667029	Single	11/16/2015	139.76	139.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	153206879455023	Single	11/16/2015	201.32	201.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	153206880071003	Single	11/16/2015	194.84	194.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837824797	1952410946	153213821706002	Single	11/17/2015	2.00	2.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840928153	1366725046	153233976908013	Single	11/19/2015	61.75	61.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	153206582988011	Single	11/16/2015	6.74	6.74	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1699979575	153225881069003	Family Member	10/3/2015	10.58	10.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1699979575	153225885408005	Family Member	10/12/2015	65.53	65.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1699979575	153225885439020	Family Member	10/12/2015	1.10	1.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1972750750	153181329547006	Family Member	11/14/2015	20.81	20.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	153154927572022	Single	11/11/2015	(381.10)	(381.10)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	153184249767004	Single	11/14/2015	381.10	381.10	0%	$0.00	
																			BUY-UP PLAN:		**212,169.92**	**212,169.92**			
																			TOTAL:		**380,145.10**	**380,145.10**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835327915	1205833985	00002015329509351V0X	Single	11/16/2015	403.41	403.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836260607	1053317362	00002015295504554E0X	Single	10/12/2015	24.45	24.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836260607	1053317362	00002015296506N9350X	Single	10/20/2015	225.26	225.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836260607	1053317362	00002015299507171F0X	Single	10/20/2015	94.97	94.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839246471	1053317362	00002015296506N9100X	Family Subscriber	10/19/2015	94.97	94.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846076951	1619924719	00002015273507P7690X	Family Member	5/23/2015	1,260.00	1,260.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839948087	1770573586	00002015285550X26740X	Single	9/28/2015	(201.00)	(201.00)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839948087	1770573586	00002015285550X26740X	Single	9/28/2015	206.00	206.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	847175154	1861488579	00002015327506086020X	Family Member	11/18/2015	1,552.13	1,552.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835796048	1861488579	00002015324500 8A930X	Single	11/17/2015	247.19	247.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836663834	1619924719	00002015327502405J0X	Family Member	11/18/2015	910.01	910.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1205833985	00002015329509476V0X	Family Subscriber	11/16/2015	403.41	403.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838126544	1053317362	00002015328506 0B250X	Single	11/19/2015	101.00	101.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820293214	1205833985	00002015328508 6C870X	Single	11/11/2015	403.41	403.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846423375	1053317362	00002015329508815V0X	Family Member	11/23/2015	49.55	49.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842883867	1053317362	00002015272509445A0X	Single	9/16/2015	(1,937.28)	(1,937.28)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842883867	1053317362	00002015272509445A0X	Single	9/16/2015	1,937.28	1,937.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836397409	1205833985	00002015328506D020X	Single	11/11/2015	403.41	403.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015328508 3V830X	Single	11/23/2015	42.83	42.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015328508 3V830X	Single	11/23/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1457300758	00002015327508134F0X	Single	10/27/2015	45.14	45.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1457300758	00002015327508134F0X	Single	10/27/2015	4.06	4.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821800931	1841577319	00002015327 50A51470X	Single	11/9/2015	71.99	71.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015300 50S19570X	Single	9/7/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015300 50S19570X	Single	9/7/2015	2.14	2.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015300 50S19570X	Single	9/7/2015	7.30	7.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015300 5049J680X	Single	10/26/2015	36.59	36.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015300 5049J680X	Single	10/26/2015	38.77	38.77	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015300 5049J680X	Single	10/26/2015	4.98	4.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015300 5049J680X	Single	10/26/2015	7.95	7.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015300 5049J680X	Single	10/26/2015	7.08	7.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015300 5049J680X	Single	10/26/2015	2.89	2.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015300 5049J680X	Single	10/26/2015	2.67	2.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015300 5049J680X	Single	10/26/2015	3.89	3.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015300 5049J680X	Single	10/26/2015	3.00	3.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1134422611	00002015328505 9A770X	Family Member	11/18/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002015328509 5Y170X	Family Member	11/23/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002015328509 5Y170X	Family Member	11/23/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015327 50K81410X	Family Member	11/19/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015327 50K81410X	Family Member	11/19/2015	149.68	149.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015327 50K81410X	Family Member	11/19/2015	100.00	100.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015327 50K81410X	Family Member	11/19/2015	1.24	1.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015327 50K81410X	Family Member	11/19/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015327 50K81410X	Family Member	11/19/2015	4.25	4.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015327 50K81410X	Family Member	11/19/2015	3.39	3.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015327 50K83410X	Family Member	11/19/2015	7.69	7.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1447331038	00002015329506662F0X	Family Member	11/17/2015	32.10	32.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1629023460	00002015324505 0E510X	Single	11/11/2015	48.75	48.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015327 50L17370X	Single	11/6/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015327 50L17370X	Single	11/6/2015	54.28	54.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015327 50L17370X	Single	11/6/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015327 50L17370X	Single	11/6/2015	3.56	3.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015327 50L17370X	Single	11/6/2015	18.06	18.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015327 50L17370X	Single	11/6/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015327 50L17370X	Single	11/6/2015	99.07	99.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015328508 1Z850X	Single	11/23/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015329503 24E50X	Single	11/17/2015	5.10	5.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1457300758	00002015327508302F0X	Family Subscriber	11/2/2015	42.91	42.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1457300758	00002015327508302F0X	Family Subscriber	11/2/2015	3.86	3.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1992906762	00002015328506 8K570X	Single	11/17/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1912978610	00002015322 50X14600X	Single	11/10/2015	450.87	450.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1790721538	00002015329 50927D90X	Single	10/29/2015	8.13	8.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838065900	1144598947	00002015324 5023F370X	Family Member	11/13/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838065900	1790721538	00002015327 5092W190X	Family Member	10/28/2015	54.68	54.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838065900	1790721538	00002015329 50887F30X	Family Member	10/28/2015	3.28	3.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838065900	1790721538	00002015329 50887F30X	Family Member	10/28/2015	7.27	7.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838065900	1790721538	00002015329 50887F30X	Family Member	10/28/2015	6.61	6.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506 317U0X	Family Member	11/24/2015	42.21	42.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506 317U0X	Family Member	11/24/2015	20.70	20.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506 317U0X	Family Member	11/24/2015	22.22	22.22	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	42.21	42.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	20.70	20.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	22.22	22.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	112.23	112.23	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	3.70	3.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	20.70	20.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	22.22	22.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	102.62	102.62	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	3.70	3.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	20.70	20.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	56.16	56.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	29.49	29.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	197.11	197.11	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015329506276U0X	Family Member	11/24/2015	29.49	29.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1144251547	00002015299502944V0X	Single	10/2/2015	120.96	120.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1144251547	00002015299502944V0X	Single	10/2/2015	18.25	18.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1144251547	00002015299502944V0X	Single	10/2/2015	21.94	21.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1144251547	00002015299502944V0X	Single	10/2/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844843133	1144251547	00002015299502944V0X	Single	10/2/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1962457234	00002015327 5004V300X	Single	11/13/2015	328.44	328.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1588008247	00002015329506187Q0X	Single	11/11/2015	6.91	6.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1639114291	00002015327502008K0X	Single	11/10/2015	114.81	114.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	00002015329507 96T90X	Single	11/20/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	00002015329507 96T90X	Single	11/20/2015	2.04	2.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1104150564	00002015328509 3H700X	Family Member	11/16/2015	48.38	48.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1104150564	00002015328509 3H700X	Family Member	11/16/2015	15.07	15.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1104150564	00002015328509 3H700X	Family Member	11/16/2015	40.00	40.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1962631143	00002015328505 4S370X	Single	10/21/2015	71.43	71.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1619099124	00002015327 505578K0X	Single	11/11/2015	55.31	55.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	00002015329502 51T10X	Family Member	11/18/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	00002015329502 51T10X	Family Member	11/18/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	00002015329502 51T10X	Family Member	11/18/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	00002015329502 51T10X	Family Member	11/18/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1891897518	00002015329502 51T10X	Family Member	11/18/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015327 50K79200X	Single	11/18/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015327 50K79200X	Single	11/18/2015	4.98	4.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002015327 50K79200X	Single	11/18/2015	24.82	24.82	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1528039120	00002015328 50S33370X	Single	11/20/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1194769497	00002015329502 76G70X	Single	11/10/2015	7.33	7.33	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1194769497	00002015329502 76G70X	Single	11/10/2015	13.66	13.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1194769497	00002015329502 76G70X	Single	11/10/2015	41.35	41.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1194769497	00002015329502 76G70X	Single	11/10/2015	11.53	11.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1194769497	00002015329502 76G70X	Single	11/10/2015	11.83	11.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015328505 9V760X	Family Subscriber	11/20/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015328505 9V760X	Family Subscriber	11/20/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015328505 9V760X	Family Subscriber	11/20/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015328505 9V760X	Family Subscriber	11/20/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015328505 9V760X	Family Subscriber	11/20/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015328505 9V760X	Family Subscriber	11/20/2015	10.12	10.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015328505 9V760X	Family Subscriber	11/20/2015	29.20	29.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015328505 9V760X	Family Subscriber	11/20/2015	0.48	0.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015328505 9V760X	Family Subscriber	11/20/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	00002015324501 5F950X	Single	11/13/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647403	1144598947	00002015324501 5F950X	Single	11/13/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1154413359	00002015300501 W4430X	Family Member	10/20/2015	27.55	27.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1154413359	00002015300501 W4430X	Family Member	10/23/2015	27.55	27.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1023439163	00002015328506 W8200X	Family Member	10/14/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1023439163	00002015328506 W8200X	Family Member	10/14/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1023439163	00002015328506 W8200X	Family Member	10/14/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1023439163	00002015328506 W8200X	Family Member	10/14/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1023439163	00002015328506 W8200X	Family Member	10/14/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1023439163	00002015328506 W8200X	Family Member	10/14/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1023439163	00002015328506 W8200X	Family Member	10/14/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1023175403	00002015328504 V2060X	Single	11/11/2015	42.91	42.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836367616	1144251547	00002015328508 4F800X	Single	10/22/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1326246901	00002015327 505282T0X	Family Subscriber	11/20/2015	68.99	68.99	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1326246901	00002015327505282T0X	Family Subscriber	11/20/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1326246901	00002015327505282T0X	Family Subscriber	11/20/2015	5.06	5.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1326246901	00002015327505282T0X	Family Subscriber	11/20/2015	58.39	58.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1326246901	00002015327505282T0X	Family Subscriber	11/20/2015	1.28	1.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1568890556	00002015328505 1F980X	Single	11/13/2015	118.12	118.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1568890556	00002015328505 3F740X	Single	11/5/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1558477513	00002015327500 8V900X	Family Subscriber	11/20/2015	7.21	7.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1619150828	00002015324506 5E900X	Single	11/4/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1760465173	00002015324501 9E130X	Single	11/19/2015	32.10	32.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838126544	1588732127	00002015327505868K0X	Single	11/19/2015	122.87	122.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838126544	1588732127	00002015327505868K0X	Single	11/19/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838126544	1588732127	00002015327505868K0X	Single	11/19/2015	19.15	19.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821196636	1427258912	00002015309 59Q87070X	Family Subscriber	8/14/2015	31.79	31.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1467473033	00002015327508 69Y20X	Single	10/8/2015	471.80	471.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1427136357	00002015329502678K0X	Single	10/8/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1427136357	00002015329502678K0X	Single	10/8/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1427136357	00002015329502678K0X	Single	10/8/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1427136357	00002015329502678K0X	Single	10/8/2015	30.02	30.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1427136357	00002015329502678K0X	Single	10/8/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1427136357	00002015329502678K0X	Single	10/8/2015	5.50	5.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015328500 W5170X	Single	11/16/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1962459396	00002015327500865X0X	Family Subscriber	10/30/2015	44.69	44.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1962459396	00002015327500865X0X	Family Subscriber	10/30/2015	4.06	4.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1598958431	00002015329503 04Y50X	Single	11/11/2015	89.21	89.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1598958431	00002015329503 04Y50X	Single	11/11/2015	117.75	117.75	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1598958431	00002015329503 04Y50X	Single	11/11/2015	5.45	5.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1780600510	00002015324505 Y0540X	Family Subscriber	11/3/2015	15.16	15.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742120	1346554656	00002015328505 62830X	Family Subscriber	8/10/2015	107.57	107.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1619099124	00002015327504 746K0X	Family Member	11/4/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1144251547	00002015327508 246X0X	Family Subscriber	10/21/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1144251547	00002015327508 246X0X	Family Subscriber	10/21/2015	0.03	0.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1144251547	00002015327508 246X0X	Family Subscriber	10/21/2015	28.84	28.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1588008247	00002015329505 619Q0X	Single	11/9/2015	4.76	4.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1023175403	00002015324505 7C530X	Single	11/11/2015	13.30	13.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1386697209	00002015327501 34Z60X	Single	11/16/2015	47.43	47.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1386697209	00002015327501 877C0X	Single	11/14/2015	46.97	46.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1386697209	00002015327508 75Y30X	Single	11/15/2015	39.93	39.93	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1386697209	00002015327509 88Y10X	Single	11/13/2015	109.16	109.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1306882295	00002015328506 W4520X	Single	11/12/2015	1,069.03	1,069.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1306882295	00002015328506 W4520X	Single	11/12/2015	66.90	66.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1700812468	00002015328503 3V020X	Family Subscriber	11/23/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1700812468	00002015328503 3V020X	Family Subscriber	11/23/2015	23.70	23.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1861455735	00002015328504 1D420X	Single	11/11/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015324504 1D180X	Single	11/17/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015324504 1D180X	Single	11/17/2015	2.53	2.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015324504 1D180X	Single	11/17/2015	0.52	0.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015324504 1D180X	Single	11/17/2015	55.00	55.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015324504 1D180X	Single	11/17/2015	3.43	3.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015324504 1D180X	Single	11/17/2015	3.88	3.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1346554656	00002015327504 95B60X	Single	11/17/2015	98.17	98.17	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1346554656	00002015327505 1Y670X	Single	11/18/2015	0.51	0.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1013173798	00002015328503 3S340X	Single	11/24/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1023175403	00002015327507 209F0X	Single	11/11/2015	42.91	42.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1023175403	00002015327507 209F0X	Single	11/11/2015	3.86	3.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1083799001	00002015327504 781T0X	Family Member	11/11/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1619099124	00002015327505 142K0X	Family Member	11/13/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1295014389	00002015328504 5D730X	Single	11/23/2015	67.21	67.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1295014389	00002015328504 5D730X	Single	11/23/2015	15.07	15.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1295014389	00002015328504 5D730X	Single	11/23/2015	15.06	15.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1295014389	00002015328504 5D730X	Single	11/23/2015	15.06	15.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1114191277	00002015328507 8F950X	Single	11/23/2015	52.95	52.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1073574810	00002015328500 T6350X	Single	11/19/2015	89.95	89.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1427295468	00002015324507 S3030X	Single	11/17/2015	93.03	93.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844089208	1437275955	00002015328504 1L950X	Single	11/19/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015328501 Z4150X	Family Member	11/21/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015327 50C68940X	Family Member	11/21/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1750594941	00002015328505 12560X	Single	10/20/2015	283.50	283.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1366475923	00002015327 50A61370X	Single	11/17/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002015325503 1K400X	Family Subscriber	11/14/2015	872.41	872.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1346554656	00002015327505 3Y570X	Family Member	11/17/2015	67.70	67.70	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020153255031K390X	Family Member	11/14/2015	872.41	872.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	16.32	16.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	11.03	11.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	7.92	7.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	25.00	25.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1720318744	000020153285080A180X	Single	11/24/2015	0.36	0.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	000020153005OH73170X	Single	10/23/2015	67.85	67.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	000020153005OH73170X	Single	10/23/2015	28.84	28.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	000020153005OH73170X	Single	10/23/2015	7.49	7.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1134149040	000020153285075Q490X	Single	11/11/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1023175403	000020153275071300F0X	Single	11/11/2015	42.91	42.91	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1023175403	000020153275071300F0X	Single	11/11/2015	3.86	3.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	122.87	122.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	3.57	3.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	2.04	2.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	10.63	10.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	24.92	24.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	26.74	26.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	29.78	29.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	7.49	7.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	000020153285OT50160X	Single	11/19/2015	22.22	22.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1467758052	000020153275054BE30X	Single	10/21/2015	205.68	205.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1467758052	000020153275054BE30X	Single	10/21/2015	180.47	180.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1467758052	000020153275054BE30X	Single	10/21/2015	126.86	126.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1467758052	000020153275054BE30X	Single	10/21/2015	160.21	160.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1467758052	000020153275054BE30X	Single	10/21/2015	75.43	75.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	153204034534011	Single	11/16/2015	40.20	40.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	153223491169012	Single	11/18/2015	145.95	145.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	153155014467011	Single	11/11/2015	(438.07)	(438.07)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	153155014467011	Single	11/11/2015	438.07	438.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839879589	1821015983	153205815436006	Single	11/16/2015	1.08	1.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	153246643230003	Family Member	11/20/2015	11.67	11.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	153246651318018	Family Member	11/20/2015	623.22	623.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	153246654734009	Family Member	11/20/2015	45.05	45.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841114832	1225317084	153216011908020	Single	11/17/2015	1.58	1.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841114832	1225317084	153216013183016	Single	11/17/2015	8.59	8.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842646982	1861783276	153136345529009	Single	11/9/2015	(290.87)	(290.87)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842646982	1497197693	153245724833028	Single	11/20/2015	289.81	289.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	153205879147012	Single	11/16/2015	13.15	13.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	153213918789009	Single	11/17/2015	277.22	277.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1306250196	153233772393009	Single	11/19/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843678517	1538174545	153194869253022	Single	11/15/2015	30.59	30.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841823048	1871602201	153233751920015	Single	11/19/2015	139.66	139.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821372599	1225317084	153185522490021	Single	11/14/2015	8.68	8.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843061306	1588757934	153216423029026	Single	11/17/2015	10.64	10.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1356450324	153225877887007	Single	9/28/2015	7.95	7.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837887066	1821106717	153207354292016	Single	11/16/2015	159.14	159.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837491374	1306250196	153245936848012	Single	11/20/2015	3.24	3.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1174607774	153243897173026	Family Member	11/20/2015	82.10	82.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845617241	1699979575	153234598087007	Single	11/19/2015	10.78	10.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840398389	1821016627	153174133456028	Single	11/13/2015	(68.71)	(68.71)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840398389	1821016627	153174133456028	Single	11/13/2015	68.71	68.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838686437	1740389139	153226900833008	Single	11/18/2015	201.48	201.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835796048	1497197693	153185621313008	Single	11/13/2015	3.69	3.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840314852	1053551598	153226708430004	Family Member	11/18/2015	9.94	9.94	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1225147648	153244331495012	Single	11/20/2015	20.29	20.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	153210079908022	Family Member	11/17/2015	14.25	14.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	153205230815016	Single	11/16/2015	351.47	351.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820507710	1114932191	153244396802023	Single	11/20/2015	0.60	0.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840925447	1255440681	153163326607018	Single	11/12/2015	(31.63)	(31.63)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	153236375057026	Family Member	11/19/2015	31.66	31.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1568559763	153215990382010	Single	11/17/2015	62.39	62.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1568559763	153216078958006	Single	11/17/2015	22.53	22.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	153214887783021	Single	11/17/2015	293.56	293.56	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	153214890072019	Single	11/17/2015	213.50	213.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	153124258335030	Single	11/8/2015	(2.51)	(2.51)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838997413	1366725046	153205727615003	Single	11/16/2015	3.37	3.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840142316	1184667446	153205036624030	Single	11/16/2015	17.97	17.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840142316	1184667446	153244374220005	Single	11/20/2015	33.06	33.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836056579	1306250196	153105892837018	Single	11/6/2015	(64.49)	(64.49)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1053551598	153244433263015	Single	11/20/2015	784.29	784.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1861783276	153225417924025	Single	11/18/2015	633.03	633.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	153203679740004	Family Member	11/16/2015	1.28	1.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837105334	1750402756	153205841746016	Single	11/16/2015	14.86	14.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840661159	1851400279	153225764836013	Family Member	11/18/2015	22.09	22.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840661159	1851400279	153225765078017	Family Member	11/18/2015	11.42	11.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840661159	1851400279	153225769428027	Family Member	11/18/2015	152.23	152.23	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	153194583553019	Single	11/15/2015	108.53	108.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	153194587071022	Single	11/15/2015	24.47	24.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	153203583544008	Single	11/16/2015	120.44	120.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	153134609224004	Single	11/9/2015	(1,476.40)	(1,476.40)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837181901	1306851464	153245702884011	Family Member	11/20/2015	11.63	11.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838006680	1356397640	153204961704007	Single	11/16/2015	76.44	76.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1821016627	153135783279014	Single	11/9/2015	(426.93)	(426.93)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	153236243745002	Family Member	11/19/2015	352.72	352.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	153245868461017	Family Member	11/20/2015	623.71	623.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	153194565561028	Single	11/15/2015	3.99	3.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841389783	1225147648	153204471005028	Single	11/16/2015	426.68	426.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1265605141	153204536539021	Single	11/16/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843790895	1497197693	153216070200009	Single	11/17/2015	28.28	28.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843520614	1740389139	153214339435015	Single	11/17/2015	29.63	29.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1861592164	153226288976001	Single	11/18/2015	3,485.06	3,485.06	0%	$0.00	
																			BASIC PLAN:		**27,785.00**	**27,785.00**			
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820755932	1053317362	00002015329509013V0X	Single	11/23/2015	325.72	325.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841737822	1053317362	00002015327509425H0X	Family Member	11/19/2015	128.20	128.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1144251547	00002015329500006H00X	Single	11/5/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1871513143	00002015324505 4E360X	Family Member	11/19/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	00002015329507 77T60X	Single	11/20/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932205838	00002015329507 77T60X	Single	11/20/2015	10.90	10.90	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821196779	1053596320	00002015328505 18080X	Single	11/21/2015	12.21	12.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	00002015328505 5S440X	Single	10/22/2015	72.85	72.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	00002015328505 5440X	Single	10/22/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002015328508 1Z320X	Family Member	11/23/2015	73.99	73.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1215289129	00002015328502 6A690X	Family Subscriber	11/11/2015	16.68	16.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1215289129	00002015328502 6A690X	Family Subscriber	11/11/2015	59.66	59.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1306830310	00002015328506 8H190X	Single	11/16/2015	289.79	289.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	114.97	114.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	26.32	26.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	2.96	2.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	5.16	5.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	4.86	4.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	32.24	32.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	2.87	2.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002015328503 7Z880X	Single	11/23/2015	20.38	20.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1598815797	00002015300 50Y78160X	Single	10/26/2015	130.19	130.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1831242015	00002015329507 63T90X	Single	11/10/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1831242015	00002015329507 63T90X	Single	11/10/2015	19.74	19.74	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1467633867	00002015327502 518G0X	Family Member	11/16/2015	70.01	70.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1588008247	00002015279504 3F700X	Family Subscriber	9/14/2015	9.89	9.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1356433379	00002015327500 425Y0X	Family Member	9/17/2015	26.79	26.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1457300758	00002015328507 W9260X	Family Subscriber	10/30/2015	45.14	45.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1457300758	00002015328507 W9260X	Family Subscriber	10/30/2015	4.06	4.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1952497398	00002015328506 0Q320X	Single	11/23/2015	0.01	0.01	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1952497398	000020153285060Q320X	Single	11/23/2015	30.73	30.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1952497398	000020153285060Q320X	Single	11/23/2015	48.93	48.93	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1952497398	000020153285060Q320X	Single	11/23/2015	63.32	63.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1952497398	000020153285060Q320X	Single	11/23/2015	150.67	150.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	000020153285080H110X	Family Member	11/13/2015	87.22	87.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	000020153285080H110X	Family Member	11/13/2015	9.08	9.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	000020153285080H110X	Family Member	11/13/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	000020153285080H110X	Family Member	11/13/2015	11.10	11.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	000020153285080H110X	Family Member	11/13/2015	11.10	11.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	000020153285080H110X	Family Member	11/13/2015	25.39	25.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	000020153285080H110X	Family Member	11/13/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	000020153285080H110X	Family Member	11/13/2015	33.63	33.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	000020153285080H110X	Family Member	11/13/2015	19.65	19.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1629023460	000020153245052E300X	Single	11/12/2015	102.69	102.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1629023460	000020153245052E300X	Single	11/12/2015	23.03	23.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1144251547	000020153285O W40020X	Single	10/16/2015	72.85	72.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1144251547	0000201532850W40020X	Single	10/16/2015	7.30	7.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1144251547	0000201532850W40020X	Single	10/16/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1013355387	000020153275OE72820X	Family Member	11/16/2015	426.80	426.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	000020153285072J410X	Single	11/23/2015	114.97	114.97	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1558477513	000020153285072J410X	Single	11/23/2015	15.04	15.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1215289129	000020153245074E740X	Family Subscriber	11/9/2015	94.64	94.64	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1760465173	000020153285O2T9440X	Single	11/23/2015	37.10	37.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820408897	1760465173	000020153285O2T9440X	Single	11/23/2015	105.15	105.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1447639265	000020153295O4104U0X	Family Subscriber	11/19/2015	0.45	0.45	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	000020153255090J270X	Family Member	11/19/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1346554656	000020153295O465F20X	Family Member	11/19/2015	13.43	13.43	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840893697	1508975921	153094350619027	Single	11/5/2015	(29.03)	(29.03)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835763176	1952410946	153195114844030	Single	11/15/2015	606.60	606.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	153227838410017	Family Member	11/18/2015	27.73	27.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1083817829	153225914669013	Family Member	11/18/2015	0.61	0.61	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820185132	1568559763	153215319737021	Single	11/17/2015	54.06	54.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	153236197039019	Single	11/19/2015	1,724.71	1,724.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	153236268347018	Single	11/19/2015	69.14	69.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1235523739	153205864143028	Single	11/16/2015	0.29	0.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	153182240947023	Single	11/14/2015	18.78	18.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	153204220242010	Single	11/16/2015	14.31	14.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840073256	1033479241	153205563007003	Family Member	11/16/2015	8.38	8.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840073256	1033479241	153205565786005	Family Member	11/16/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841855520	1720218035	153153847021030	Family Member	11/11/2015	(44.29)	(44.29)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	153212259974020	Single	11/17/2015	24.65	24.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	153212260020006	Single	11/17/2015	316.29	316.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1861783276	153185878899001	Single	11/14/2015	21.39	21.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	153225536445029	Family Member	11/18/2015	297.14	297.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820885215	1184667446	153217561669003	Family Member	11/5/2014	1.27	1.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1093005589	153203769980009	Family Member	11/16/2015	213.54	213.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	153182067399020	Family Member	11/14/2015	5.26	5.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	153203883147030	Family Member	11/16/2015	312.55	312.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	833853589	1477993541	153235032496016	Single	11/19/2015	2,292.46	2,292.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	153204807575022	Single	11/16/2015	201.53	201.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	153204807861017	Single	11/16/2015	187.70	187.70	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	153206102180012	Single	11/16/2015	318.42	318.42	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	153215381576005	Single	11/17/2015	318.98	318.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	153225960113018	Single	11/18/2015	1.78	1.78	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	153243661834024	Single	11/20/2015	243.84	243.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821359910	1306851464	153246045327018	Single	11/20/2015	66.50	66.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1518972959	153226572215020	Family Member	11/18/2015	28.53	28.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	153240064970024	Single	11/20/2015	200.88	200.88	0%	$0.00	
																			BUY-UP PLAN:		**10,870.91**	**10,870.91**			
																			TOTAL:		**38,655.91**	**38,655.91**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	842747038	1053317362	00002015327509993H0X	Family Subscriber	11/11/2015	144.20	144.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	821246854	1548286172	00002015301509352D0X	Family Member	10/11/2015	87.84	87.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1780600510	00002015327509701F0X	Single	11/12/2015	26.27	26.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1780600510	00002015327509701F0X	Single	11/12/2015	26.27	26.27	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1780600510	00002015328507W9210X	Single	11/14/2015	6.54	6.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1073508545	00002015327509701F0X	Family Subscriber	11/19/2015	22.03	22.03	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1073508545	00002015327509701F0X	Family Subscriber	11/19/2015	7.07	7.07	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1073508545	00002015327509701F0X	Family Subscriber	11/19/2015	7.69	7.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1073508545	00002015327509701F0X	Family Subscriber	11/19/2015	6.13	6.13	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1073508545	00002015327509701F0X	Family Subscriber	11/19/2015	10.05	10.05	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1073508545	00002015327509701F0X	Family Subscriber	11/19/2015	7.16	7.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1073508545	00002015327509701F0X	Family Subscriber	11/19/2015	12.60	12.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1073508545	00002015327509701F0X	Family Subscriber	11/19/2015	6.76	6.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1073508545	00002015327509701F0X	Family Subscriber	11/19/2015	19.36	19.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1568890556	00002015329507290U0X	Family Subscriber	11/16/2015	118.12	118.12	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821246854	1598737124	00002015303503 6U060X	Family Member	10/11/2015	2.46	2.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	153185716429019	Single	11/14/2015	313.38	313.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1568559763	153185773646004	Single	11/14/2015	127.55	127.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1568559763	153185775602012	Single	11/14/2015	2.14	2.14	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837869171	1225140130	153224823870008	Family Member	11/18/2015	4.39	4.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842345725	1043382302	153242111431008	Single	11/20/2015	3,495.58	3,495.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	845647569	1871602201	153226439985016	Single	11/18/2015	1.58	1.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	845647569	1871602201	153226445494008	Single	11/18/2015	187.72	187.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	845647569	1508975921	153226655442018	Single	11/18/2015	105.52	105.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841663203	1386850568	153245862688001	Single	11/20/2015	69.71	69.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	153203695900009	Single	11/16/2015	1.58	1.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	153244848776017	Single	11/20/2015	10.19	10.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	153233681692025	Single	11/19/2015	201.48	201.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	153233689701025	Single	11/19/2015	129.61	129.61	0%	$0.00	
																			BASIC PLAN:		**5,160.98**	**5,160.98**			
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839683914	1619924719	00002015329501299W0X	Single	11/20/2015	261.68	261.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015327509K78250X	Family Subscriber	11/12/2015	40.01	40.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837750279	1639114291	0000201532750E28250X	Single	11/23/2015	569.50	569.50	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1366475923	00002015328503 1S280X	Single	11/20/2015	679.60	679.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1194769497	00002015328507 T50330X	Family Member	11/10/2015	10.89	10.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1194769497	0000201532850T50330X	Family Member	11/10/2015	7.89	7.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1194769497	0000201532850T50330X	Family Member	11/10/2015	4.31	4.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1932389756	00002015325504S560X	Family Subscriber	11/4/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1932389756	00002015325504S560X	Family Subscriber	11/4/2015	23.10	23.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1114191277	0000201532850 78F800X	Family Member	11/23/2015	73.46	73.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1114191277	0000201532850 78F800X	Family Member	11/23/2015	21.53	21.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1114191277	0000201532850 78F800X	Family Member	11/23/2015	12.55	12.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015327501409C0X	Single	11/18/2015	24.00	24.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1821073792	0000201532750591E50X	Single	11/16/2015	22.76	22.76	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1821073792	0000201532750591E50X	Single	11/16/2015	30.16	30.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1821073792	0000201532750591E50X	Single	11/16/2015	30.16	30.16	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1821073792	0000201532750591E50X	Single	11/16/2015	31.44	31.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1821073792	0000201532750591E50X	Single	11/16/2015	14.22	14.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	820731408	1366725046	153207293648005	Single	11/16/2015	2.83	2.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	153226965814011	Single	11/18/2015	194.65	194.65	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1962643437	153185531494025	Single	11/14/2015	142.04	142.04	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1588079594	153205901489003	Single	11/16/2015	49.68	49.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	153213393478014	Family Member	11/17/2015	302.44	302.44	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	153066063043010	Single	11/2/2015	(62.09)	(62.09)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	153223417710008	Single	11/18/2015	9.08	9.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	153234603926021	Single	11/19/2015	22.55	22.55	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	153222329063022	Single	11/18/2015	105.19	105.19	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837665720	1528387693	153214060899022	Family Member	11/17/2015	16.63	16.63	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837665720	1528387693	153214064422026	Family Member	11/17/2015	42.29	42.29	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1568559763	153191573035027	Single	11/15/2015	7.15	7.15	0%	$0.00	
																			BUY-UP PLAN:		**2,716.80**	**2,716.80**			
																			TOTAL:		**7,877.78**	**7,877.78**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	843968331	1053317362	00002015329509185V0X	Family Subscriber	11/23/2015	230.79	230.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	832659354	1053317362	00002015327500932N0X	Single	11/18/2015	729.41	729.41	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1568890556	00002015328505F410X	Single	11/9/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837996458	1265605141	153245639436019	Single	11/20/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	153166459121025	Family Member	11/12/2015	(31.72)	(31.72)	0%	$0.00	
																			BASIC PLAN:		**3,256.97**	**3,256.97**			
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1831131143	00002015296 50E88690X	Family Member	10/5/2015	35.72	35.72	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1225140130	153236972982020	Single	11/19/2015	51.87	51.87	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	837176747	1225317084	153226939239004	Single	11/18/2015	251.73	251.73	0%	$0.00	
																			BUY-UP PLAN:		**339.32**	**339.32**			
																			TOTAL:		**3,596.29**	**3,596.29**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	835629782	1053317362	00002015329508852V0X	Single	11/23/2015	45.49	45.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1053317362	00002015327500127J0X	Family Member	11/19/2015	17.83	17.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015327501606Y0X	Family Subscriber	11/20/2015	68.99	68.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837182987	1144251547	00002015327503316N20X	Family Subscriber	10/16/2015	34.71	34.71	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835629782	1013930080	00002015327504513K0X	Single	11/21/2015	2.99	2.99	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835629782	1013930080	00002015327504517K0X	Single	11/19/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1225139942	00002015329507471S0X	Family Subscriber	11/23/2015	97.69	97.69	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1225139942	00002015329507471S0X	Family Subscriber	11/23/2015	52.22	52.22	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1437153244	00002015328350Y15480X	Single	11/20/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1952497398	00002015328505 8Q960X	Single	11/20/2015	0.01	0.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1952497398	00002015328505 8Q960X	Single	11/20/2015	25.73	25.73	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1952497398	00002015328505 8Q960X	Single	11/20/2015	20.15	20.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1952497398	00002015328505 8Q960X	Single	11/20/2015	48.93	48.93	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1952497398	00002015328505 8Q960X	Single	11/20/2015	63.32	63.32	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1952497398	00002015328505 8Q960X	Single	11/20/2015	150.67	150.67	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015329502 04E70X	Family Subscriber	11/20/2015	7.46	7.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015329502 04E70X	Family Subscriber	11/20/2015	10.30	10.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015329502 04E70X	Family Subscriber	11/20/2015	20.60	20.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1407829633	00002015327501 08880X	Single	11/20/2015	35.01	35.01	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1588008247	00002015329507668P0X	Family Subscriber	10/29/2015	21.79	21.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015327504 74C40X	Family Member	10/13/2015	20.00	20.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015324508N9290X	Family Member	10/30/2015	31.79	31.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1699093906	00002015327500706U0X	Single	10/29/2015	37.36	37.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	00002015328507 32480X	Single	11/10/2015	8.59	8.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	00002015328507 32480X	Single	11/10/2015	10.89	10.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	00002015328507 32480X	Single	11/10/2015	7.89	7.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1679596910	00002015324505 5D980X	Single	11/9/2015	13.30	13.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1679596910	00002015324506 4D220X	Single	11/9/2015	42.48	42.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1679596910	00002015324506 4D220X	Single	11/9/2015	3.86	3.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1811944101	00002015327507 160C0X	Single	11/19/2015	2.86	2.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841388591	1497197693	153244144716029	Single	11/20/2015	139.66	139.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841903878	1225317084	153243268918010	Single	11/20/2015	3.20	3.20	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842588512	1306928361	153235339305001	Family Member	11/19/2015	310.26	310.26	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842588512	1306928361	153216291150018	Family Member	11/17/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842588512	1306928361	153216143280014	Family Member	11/17/2015	1.38	1.38	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1801877436	153207072165017	Single	11/16/2015	40.79	40.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	153204637933019	Single	11/16/2015	9.89	9.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841705032	1558381475	153243834323003	Single	11/20/2015	3.35	3.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153133588785003	Family Member	11/9/2015	(505.25)	(505.25)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153133591141011	Family Member	11/9/2015	(936.89)	(936.89)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153226847434022	Family Member	11/18/2015	936.89	936.89	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153226848805010	Family Member	11/18/2015	505.25	505.25	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153243222537004	Family Member	11/20/2015	72.54	72.54	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153243469717006	Family Member	11/20/2015	2,149.21	2,149.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	153223779311002	Single	11/18/2015	351.52	351.52	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	153124682166008	Family Member	11/8/2015	(201.37)	(201.37)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	153243518873005	Single	11/20/2015	200.08	200.08	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845879086	1497197693	153164195991012	Family Member	11/12/2015	(181.79)	(181.79)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845879086	1497197693	153156033981002	Family Member	11/11/2015	(2.00)	(2.00)	0%	$0.00	
																			BASIC PLAN:		**3,858.12**	**3,858.12**			
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	834243907	1770573586	00002015327502025V0X	Single	11/17/2015	1,864.06	1,864.06	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1700196292	00002015324505D740X	Family Member	11/13/2015	27.10	27.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	00002015327 50A60300X	Single	11/16/2015	59.66	59.66	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	820919956	1154486538	153216128480004	Single	11/17/2015	346.59	346.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	153206638123002	Single	11/16/2015	972.96	972.96	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	153213641172018	Single	11/17/2015	622.30	622.30	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	153214091940016	Single	11/17/2015	499.84	499.84	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	153203843221017	Single	11/16/2015	648.36	648.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	153203939796020	Single	11/16/2015	508.59	508.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	153232467968026	Single	11/19/2015	351.47	351.47	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	153194225137015	Single	11/15/2015	323.02	323.02	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1174607774	153236423720001	Single	11/19/2015	40.46	40.46	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842281008	1770580417	153245793033009	Single	11/20/2015	2,306.39	2,306.39	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839661295	1538174545	153215061060001	Single	11/17/2015	7.24	7.24	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842451936	1275969743	153214074152004	Single	11/17/2015	18.36	18.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842451936	1275969743	153214078540012	Single	11/17/2015	34.88	34.88	0%	$0.00	
																			BUY-UP PLAN:		**8,631.28**	**8,631.28**			
																			TOTAL:		**12,489.40**	**12,489.40**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	843154925	1053317362	00002015327032465 80C	Single	12/9/2014	2,130.49	2,130.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706559	1053317362	00002015328507 1C180X	Family Member	10/27/2015	52.58	52.58	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	841843319	1053317362	00002015328505 8B680X	Single	11/20/2015	447.80	447.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1336543636	00002015329570278N0X	Single	10/30/2015	34.51	34.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1336543636	00002015329570278N0X	Single	10/30/2015	1.68	1.68	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1982827150	00002015329570647N0X	Single	8/25/2015	1.79	1.79	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1821157579	00002015327509921F0X	Single	11/20/2015	172.81	172.81	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013995273	00002015311503 3J740X	Single	10/21/2015	67.85	67.85	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013995273	00002015311503 3J740X	Single	10/21/2015	19.36	19.36	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1982827150	00002015324030 14420C	Single	9/25/2015	175.00	175.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015327504 A64860X	Single	11/12/2015	3.98	3.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015327504 A64860X	Single	11/12/2015	22.60	22.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015327504 A64860X	Single	11/12/2015	131.86	131.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015327506 A67600X	Single	11/19/2015	3.98	3.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015327506 A67600X	Single	11/19/2015	22.60	22.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015327506 A67600X	Single	11/19/2015	131.86	131.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1356361976	00002015329503 410N0X	Single	11/23/2015	22.10	22.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015329509 351J0X	Single	11/24/2015	3.98	3.98	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015329509 351J0X	Single	11/24/2015	22.60	22.60	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	00002015329509 351J0X	Single	11/24/2015	131.86	131.86	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1780983023	00002015328500 1L640X	Single	10/20/2015	26.34	26.34	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	153131452557010	Single	11/9/2015	(10.40)	(10.40)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	153146790583021	Single	11/10/2015	(9.99)	(9.99)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	153166190095015	Single	11/12/2015	(21.60)	(21.60)	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	153191452755023	Single	11/15/2015	10.40	10.40	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1801877436	153205713592026	Single	11/16/2015	81.95	81.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1801877436	153205713931008	Single	11/16/2015	20.48	20.48	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1801877436	153205714480001	Single	11/16/2015	100.28	100.28	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1801877436	153205714837024	Single	11/16/2015	205.15	205.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	153205395891015	Single	11/16/2015	5.59	5.59	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	153206024711029	Single	11/16/2015	202.83	202.83	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	153206039708009	Family Member	11/16/2015	320.37	320.37	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	153206055129028	Single	11/16/2015	4.23	4.23	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1114932191	153217257745030	Family Member	11/17/2015	63.10	63.10	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	153213965153003	Single	11/17/2015	640.73	640.73	0%	$0.00	
																					5,240.75	**5,240.75**			
APPRAISAL DISTRICT																									
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015324502 3F360X	Family Subscriber	11/13/2015	52.95	52.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015324502 3F360X	Family Subscriber	11/13/2015	105.49	105.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015324503 2F490X	Family Subscriber	11/18/2015	52.95	52.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015324503 2F490X	Family Subscriber	11/18/2015	105.49	105.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015327506 A67690X	Family Subscriber	11/19/2015	52.95	52.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015327506 A67690X	Family Subscriber	11/19/2015	105.49	105.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015327507 20720X	Family Subscriber	11/20/2015	52.95	52.95	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015327507 20720X	Family Subscriber	11/20/2015	105.49	105.49	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015327507 K7540X	Family Subscriber	11/19/2015	11.92	11.92	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	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	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	152893867914026	Family Member	10/16/2015	2,149.21	2,149.21	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	153194830377028	Family Member	11/15/2015	114.57	114.57	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	153233800984023	Family Member	11/19/2015	13.35	13.35	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	153244928164026	Single	11/20/2015	32.12	32.12	0%	$0.00	
																					2,536.29	**2,536.29**			
																			BASIC PLAN:		**7,777.04**	**7,777.04**			
																			TOTAL:		**7,777.04**	**7,777.04**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1538196969	153224836180015	Single	11/18/2015	89.07	89.07	0%	$0.00	
																			BASIC PLAN:		**89.07**	**89.07**			
APPRAISAL DISTRICT																									
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	00002015324508H1740X	Single	11/9/2015	49,894.09	49,894.09	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015299500089Z60X	Single	10/22/2015	5.80	5.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015299501177Z80X	Single	10/22/2015	4.51	4.51	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015299503662Z0X	Single	10/22/2015	7.88	7.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015300509P1420X	Single	10/22/2015	26.53	26.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015306504H3060X	Single	10/29/2015	7.88	7.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015306508G9670X	Single	10/29/2015	5.80	5.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015306509G3750X	Single	10/29/2015	5.00	5.00	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015307501965B0X	Single	10/29/2015	26.53	26.53	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015309508982Z0X	Single	11/3/2015	5.80	5.80	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1659709780	00002015310502 3A710X	Single	8/26/2015	47.15	47.15	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015310507F4530X	Single	11/3/2015	7.88	7.88	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015310507F4530X	Single	11/3/2015	4.51	4.51	0%	$0.00	
																					50,049.36	**50,049.36**			
COMMUNITY SERVICE AGENCY																									
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1619099124	00002015327505488K0X	Single	11/12/2015	60.31	60.31	0%	$0.00	
21185	TX1	618139	563918	11/21/2015	11/27/2015	11/21/2015	11/27/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	838763016	1881703866	153186283701002	Single	11/14/2015	2.49	2.49	0%	$0.00	
																					62.80	**62.80**			
																			BUY-UP PLAN:		**50,112.16**	**50,112.16**			
																			TOTAL:		**50,201.23**	**50,201.23**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/28/2015 to 11/30/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	64,135.31
0002-0012	HEAD START	$	16,600.66
0003-0013	APPRAISAL DISTRICT	$	3,091.00
0004-0014	COMMUNITY SERVICE AGENCY	$	68.99
0005-0015	DRAINAGE DISTRICT NO.1	$	546.07
0006-0016	RETIREES	$	355.29
9001-9002	COBRA	$	1,071.00
	STOP LOSS	$	-
	TOTAL	$	85,868.32

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844025758	1053317362	00002015334501570A0X	Single	11/25/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839771594	1053317362	00002015334509954Z60X	Single	11/23/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840601144	1053317362	00002015334501410Z00X	Single	11/23/2015	$ 566.65	$ 566.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840887834	1770573586	00002015332500B1130X	Single	11/22/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834698039	1053317362	00002015332502Z58180X	Single	11/25/2015	$ 569.95	$ 569.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834695435	1053317362	00002015334503176A0X	Family Member	11/24/2015	$ 289.13	$ 289.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822132018	1043267701	00002015334503030Z60X	Single	11/23/2015	$ 749.01	$ 749.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829778532	1053317362	00002015334503166A0X	Single	11/23/2015	$ 506.00	$ 506.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015329500137W0X	Family Member	11/15/2015	$ 2,653.00	$ 2,653.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843363846	1053317362	00002015334504275A0X	Family Subscriber	11/27/2015	$ 295.74	$ 295.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847423046	1053317362	00002015334501464A0X	Family Subscriber	11/2/2015	$ 255.33	$ 255.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846842012	1619924719	00002015334501023Z70X	Single	11/24/2015	$ 3,737.73	$ 3,737.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836792605	1053317362	00002015334503757A0X	Family Member	11/23/2015	$ 3,832.45	$ 3,832.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015334505356A0X	Family Subscriber	11/25/2015	$ 752.88	$ 752.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837253959	1770573586	00002015334507111D0X	Family Member	11/23/2015	$ 344.19	$ 344.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841039546	1053317362	00002015332502Z53660X	Family Subscriber	11/25/2015	$ 38.29	$ 38.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839455529	1053317362	00002015334503373A0X	Family Subscriber	11/25/2015	$ 150.27	$ 150.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820046727	1053317362	00002015332502V15030X	Single	11/19/2015	$ 68.03	$ 68.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840690987	1053317362	00002015334509452Z60X	Family Subscriber	11/23/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015334500850Y60X	Family Subscriber	11/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1558570416	00002015332505 4B040X	Family Member	10/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1558570416	00002015332505 4B040X	Family Member	10/29/2015	$ 7.66	$ 7.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1467473033	00002015294507T7510X	Family Member	9/9/2015	$ 1,176.00	$ 1,176.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	0000201532950K67430X	Single	10/24/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015334502 9L700X	Family Subscriber	11/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015334502 9L700X	Family Subscriber	11/23/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015334502 9L700X	Family Subscriber	11/23/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1790721538	00002015334502 9L700X	Family Subscriber	11/23/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002015334507 9U360X	Family Member	11/6/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002015334507 9U360X	Family Member	11/6/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002015334507 9U360X	Family Member	11/6/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002015334507 9U360X	Family Member	11/6/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002015334507 9U360X	Family Member	11/6/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002015334507 9U360X	Family Member	11/6/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1306838040	00002015327031697 70C	Family Member	8/18/2015	$ 65.70	$ 65.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1306838040	00002015327031697 70C	Family Member	8/18/2015	$ 84.69	$ 84.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1902128267	00002015334509 5U960X	Family Member	10/23/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1902128267	00002015334509 5U960X	Family Member	10/23/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1336448356	00002015334502 42E40X	Single	10/9/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1336448356	00002015334502 42E40X	Single	10/9/2015	$ 33.33	$ 33.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1336448356	00002015334502 42E40X	Single	10/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1336448356	00002015334502 42E40X	Single	10/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1336448356	00002015334502 42E40X	Single	10/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835934450	1336448356	00002015334502 42E40X	Single	10/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1467473033	00002015332503Q9510X	Family Member	10/22/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1467473033	00002015334505 70T50X	Family Subscriber	11/2/2015	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45860X	Single	10/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45860X	Single	10/27/2015	$ 105.05	$ 105.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45860X	Single	10/27/2015	$ 100.18	$ 100.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45860X	Single	10/27/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45860X	Single	10/27/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45860X	Single	10/27/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45860X	Single	10/27/2015	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45950X	Single	10/20/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45950X	Single	10/20/2015	$ 105.05	$ 105.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45950X	Single	10/20/2015	$ 100.18	$ 100.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45950X	Single	10/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45950X	Single	10/20/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	0000201532950B45950X	Single	10/20/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1790721538	00002015334502 3L030X	Single	11/4/2015	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1790721538	00002015334502 3L030X	Single	11/4/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1790721538	00002015334502 3L030X	Single	11/4/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1790721538	00002015334502 3L030X	Single	11/4/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1790721538	00002015334502 3L030X	Single	11/4/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1790721538	00002015334502 3L030X	Single	11/4/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1790721538	00002015334502 3L030X	Single	11/4/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1346554656	00002015334504 8Q600X	Single	11/23/2015	$ 55.88	$ 55.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1710928403	00002015327033062 20C	Family Member	8/4/2015	$ 35.03	$ 35.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1710928403	00002015327033062 20C	Family Member	8/13/2015	$ 35.03	$ 35.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1710928403	00002015327033062 20C	Family Member	8/19/2015	$ 35.03	$ 35.03	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1710928403	00002015327033062606C	Family Member	8/19/2015	$ 35.03	$ 35.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833453340	1144251547	00002015334507 7V200X	Single	10/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833453340	1144251547	00002015334507 7V200X	Single	10/22/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833453340	1144251547	00002015334507 7V200X	Single	10/22/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833453340	1144251547	00002015334507 7V200X	Single	10/22/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1639161250	00002015327033170210C	Family Member	7/22/2015	$ 12.67	$ 12.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1023175403	00002015334503 9V270X	Family Member	11/19/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1023175403	00002015334503 9V270X	Family Member	11/19/2015	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1710149372	00002015334507 8W520X	Family Member	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1942467113	00002015332500S2060X	Single	11/4/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1891855656	00002015329507B20700X	Family Subscriber	10/16/2015	$ 23.02	$ 23.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1891855656	00002015329507B20700X	Family Subscriber	10/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1891855656	00002015329507B20700X	Family Subscriber	11/23/2015	$ 21.32	$ 21.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1811049869	00002015329507J02520X	Single	11/16/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1053393983	00002015329507H77830X	Family Member	11/12/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1891855656	00002015329507B21110X	Single	11/9/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1891855656	00002015329507B21110X	Single	11/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1346554656	00002015332501 9H550X	Single	11/16/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1346554656	00002015332501 9H550X	Single	11/16/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 160.96	$ 160.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 109.20	$ 109.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015329507P11820X	Family Subscriber	11/16/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1609066257	00002015329507B95450X	Family Member	11/16/2015	$ 46.19	$ 46.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1609066257	00002015329507B95450X	Family Member	11/16/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1609066257	00002015329507B95450X	Family Member	11/16/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1609066257	00002015329507B95450X	Family Member	11/16/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835063141	1609066257	00002015329507B95450X	Family Member	11/16/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1780600510	00002015334506 5V850X	Family Member	11/18/2015	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1780600510	00002015334506 5V850X	Family Member	11/19/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1093952517	00002015334507 6S990X	Family Member	11/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1093952517	00002015334507 6S990X	Family Member	11/10/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1093952517	00002015334507 6S990X	Family Member	11/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1720051717	00002015334506 84E20X	Family Member	11/24/2015	$ 97.08	$ 97.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1720051717	00002015334506 84E20X	Family Member	11/24/2015	$ 40.34	$ 40.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1881679751	00002015332505 V7500X	Family Subscriber	11/24/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1881679751	00002015332505 V7500X	Family Subscriber	11/24/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1881679751	00002015332505 V7500X	Family Subscriber	11/24/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841282564	1467562728	00002015329507F16400X	Single	11/11/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841282564	1467562728	00002015329507F16400X	Single	11/11/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002015293050071 20C	Family Member	8/27/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	00002015334500 6L530X	Family Member	11/20/2015	$ 54.68	$ 54.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1790721538	00002015334501 2L730X	Single	11/4/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015334505 40S00X	Single	11/24/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015334505 40S00X	Single	11/24/2015	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015334505 40S00X	Single	11/24/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015334505 40S00X	Single	11/24/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840474127	1043515166	00002015329507B58340X	Single	11/18/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837636284	1972596740	00002015329030200 80C	Family Member	11/11/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1285820597	00002015327031701 70C	Family Member	8/31/2015	$ 80.44	$ 80.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1770604688	00002015334502 48Z50X	Single	11/23/2015	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1770604688	00002015334502 48Z50X	Single	11/23/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	00002015329507L33050X	Family Member	11/24/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1477734457	00002015329507B34020X	Single	11/24/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015329030391 00C	Family Member	9/21/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015329030391 00C	Family Member	9/21/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015329030391 00C	Family Member	9/21/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015329030391 00C	Family Member	9/21/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015329030391 00C	Family Member	9/21/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015329030391 00C	Family Member	9/21/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015329030391 00C	Family Member	9/21/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329507S81770X	Family Subscriber	10/30/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329507S81770X	Family Subscriber	11/2/2015	$ 16.53	$ 16.53	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/2/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/4/2015	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/4/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/5/2015	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/5/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/9/2015	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/9/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/11/2015	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/11/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/12/2015	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/12/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/16/2015	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/16/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/18/2015	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1336369842	00002015329505817770X	Family Subscriber	11/18/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002015293050071130C	Family Member	8/18/2015	$ 106.27	$ 106.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002015293050071130C	Family Member	8/18/2015	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	00002015332502Z22710X	Family Member	11/11/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	00002015332502Z22710X	Family Member	11/11/2015	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1780600510	00002015334507V470X	Family Subscriber	11/17/2015	$ 15.16	$ 15.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015334503878H60X	Family Member	11/12/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002015334503878H60X	Family Member	11/12/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1346554656	00002015332509O520X	Single	11/17/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1346554656	00002015332509O520X	Single	11/17/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1346554656	00002015332509O520X	Single	11/17/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1124006390	00002015329503B6250X	Family Subscriber	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1124006390	00002015329503B6250X	Family Subscriber	11/23/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1124006390	00002015329503B6250X	Family Subscriber	11/23/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1124006390	00002015329503B6250X	Family Subscriber	11/23/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1124006390	00002015329503B6250X	Family Subscriber	11/23/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1124006390	00002015329503B6250X	Family Subscriber	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1881679751	00002015327031699 20C	Family Member	9/10/2015	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1871796862	00002015327031699 90C	Family Member	9/10/2015	$ 51.80	$ 51.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833489884	1366735169	00002015329501L48500X	Single	9/11/2015	$ 131.08	$ 131.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1346554656	00002015332502H630X	Family Member	11/13/2015	$ 122.62	$ 122.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837063556	1811186042	00002015329503B7361OX	Single	11/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1861437782	00002015329502936Y0X	Family Subscriber	11/23/2015	$ 37.94	$ 37.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1023175403	00002015334503039V880X	Family Member	11/21/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015329030400 10C	Family Subscriber	8/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015329030400 10C	Family Subscriber	8/11/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	00002015329030400 10C	Family Subscriber	8/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1144456823	00002015327031697 40C	Family Member	8/29/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1144456823	00002015327031697 40C	Family Member	8/29/2015	$ 97.78	$ 97.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1144456823	00002015327031697 30C	Family Member	8/29/2015	$ 39.35	$ 39.35	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1861437782	00002015328031043 40C	Single	11/11/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1861437782	00002015328031043 40C	Single	11/11/2015	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1861437782	00002015328031043 40C	Single	11/11/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002015329505S92810X	Family Member	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	00002015334501059Y50X	Single	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	00002015334501059Y50X	Single	11/25/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	00002015334501059Y50X	Single	11/25/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	00002015334501059Y50X	Single	11/25/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	00002015334501059Y50X	Single	11/25/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1144251547	00002015334508 3W460X	Single	10/23/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1942467113	00002015334507975 00X	Family Member	11/8/2015	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1881679751	00002015334500 4X040X	Family Member	11/24/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1124075825	00002015329503B6380X	Family Member	11/18/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1124075825	00002015329503B6380X	Family Member	11/18/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015327031698 20C	Family Member	9/8/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015327031698 20C	Family Member	9/8/2015	$ 24.57	$ 24.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015327031698 20C	Family Member	9/8/2015	$ 18.58	$ 18.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015327031698 60C	Family Member	9/8/2015	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015327031698 60C	Family Member	9/8/2015	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015327031698 60C	Family Member	9/8/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1194764225	00002015327031698 60C	Family Member	9/8/2015	$ 14.40	$ 14.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1881679751	00002015334500 3X070X	Single	11/24/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1780634766	00002015334503620 90X	Family Member	11/28/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332502 5E740X	Family Subscriber	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332502 5E740X	Family Subscriber	11/25/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332502 5E740X	Family Subscriber	11/25/2015	$ 16.32	$ 16.32	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	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332502SE740X	Family Subscriber	11/25/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332502SE740X	Family Subscriber	11/25/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332502SE740X	Family Subscriber	11/25/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332502SE740X	Family Subscriber	11/25/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332507F870X	Family Member	11/25/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332507F870X	Family Member	11/25/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332507F870X	Family Member	11/25/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332507F870X	Family Member	11/25/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332507F870X	Family Member	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332507F870X	Family Member	11/25/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332507F870X	Family Member	11/25/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015332507F870X	Family Member	11/25/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1124075825	00002015329508649X0X	Single	11/19/2015	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1124075825	00002015329508649X0X	Single	11/19/2015	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1124075825	00002015329508649X0X	Single	11/19/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1346554656	00002015332503Y34330X	Family Subscriber	11/18/2015	$ 35.52	$ 35.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1346554656	00002015332503Y34330X	Family Subscriber	11/18/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1194020453	00002015329509533Y0X	Single	11/24/2015	$ 118.12	$ 118.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	00002015293507F7170X	Family Subscriber	10/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1215968995	00002015329508606800X	Single	10/20/2015	$ 115.78	$ 115.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1215968995	00002015329508606800X	Single	11/19/2015	$ 173.18	$ 173.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1215968995	00002015329508606800X	Single	11/19/2015	$ 62.53	$ 62.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	00002015295509993L0X	Single	10/16/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	00002015295509993L0X	Single	10/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	00002015295509993L0X	Single	10/16/2015	$ (3.96)	$ (3.96)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	00002015295509993L0X	Single	10/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1720318744	00002015334502152V90X	Family Subscriber	11/28/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1720318744	00002015334502152V90X	Family Subscriber	11/28/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002015334501731 0X	Single	11/5/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002015334501731 0X	Single	11/5/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002015334501731 0X	Single	11/5/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002015334501731 0X	Single	11/5/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002015334501731 0X	Single	11/5/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002015334501731 0X	Single	11/5/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1790721538	00002015334504209 0X	Single	11/3/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1588008247	00002015329509916 0X	Single	11/9/2015	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015329503214Y0X	Family Member	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015329503214Y0X	Family Member	11/24/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015329503214Y0X	Family Member	11/24/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015329503214Y0X	Family Member	11/24/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842014635	1790721538	00002015334501 2L830X	Single	11/2/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842014635	1790721538	00002015334501 2L830X	Single	11/2/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842014635	1790721538	00002015334501 2L830X	Single	11/2/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1346554656	00002015332500G030X	Family Subscriber	11/23/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	1457342412	00002015329501710Z0X	Single	11/24/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1780600510	00002015334504V890X	Family Subscriber	11/25/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1780600510	00002015334504V890X	Family Subscriber	11/25/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1780600510	00002015334504V890X	Family Subscriber	11/25/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1780600510	00002015334504V890X	Family Subscriber	11/25/2015	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015332502Z3640X	Family Member	11/12/2015	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015332502Z3640X	Family Member	11/12/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	00002015332502Z3830X	Family Member	11/12/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849894230	1114222817	00002015327031698 80C	Single	7/28/2015	$ 229.60	$ 229.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849894230	1558477513	00002015327031698 30C	Single	9/1/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	00002015332502 9E340X	Single	11/24/2015	$ 16.39	$ 16.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	00002015332502 9E340X	Single	11/24/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	00002015332502 9E370X	Single	11/24/2015	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	00002015332507 9F930X	Single	11/24/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837611283	1780916585	00002015329503F34140X	Family Member	11/17/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837611283	1780916585	00002015329503F34140X	Family Member	11/17/2015	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837611283	1780916585	00002015329503F34140X	Family Member	11/17/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1629023460	00002015329509230X	Single	11/19/2015	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1629023460	00002015329509230X	Single	11/19/2015	$ 74.43	$ 74.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820757975	1144251547	00002015334509 2V080X	Single	10/17/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1508884412	00002015334501 39Y50X	Single	9/23/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1508884412	00002015334501 39Y50X	Single	9/23/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1508884412	00002015334501 39Y50X	Single	9/23/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1508884412	00002015334501 46Y40X	Single	11/17/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1902803190	00002015332501T3340X	Single	11/11/2015	$ 73.60	$ 73.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1134381098	00002015334505 18U50X	Family Subscriber	11/18/2015	$ 110.18	$ 110.18	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	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	000020153345070W480X	Single	10/23/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	000020153345070W480X	Single	10/23/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	000020153345070W480X	Single	10/23/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840705036	1811186042	000020153295OB75300X	Single	11/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840705036	1811186042	000020153295OB75300X	Single	11/17/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840705036	1811186042	000020153295OB75300X	Single	11/17/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839293196	1811186042	000020153295OB75440X	Single	11/19/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839293196	1811186042	000020153295OB75440X	Single	11/19/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	000020153345038V10X	Family Subscriber	9/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	000020153345038V10X	Family Subscriber	9/9/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	000020153345038V10X	Family Subscriber	9/9/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	000020153345038V10X	Family Subscriber	9/9/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1447335765	000020153345071K800X	Single	11/25/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1447335765	000020153345071K800X	Single	11/25/2015	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821073973	1124131990	000020153270316990OC	Family Member	9/1/2015	$ 34.18	$ 34.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/10/2015	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/10/2015	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	000020153325O2J290X	Family Subscriber	11/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345012870X	Family Subscriber	6/16/2015	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345012870X	Family Subscriber	6/16/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345012870X	Family Subscriber	6/16/2015	$ 133.25	$ 133.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345012870X	Family Subscriber	6/16/2015	$ 49.75	$ 49.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014010X	Family Subscriber	7/1/2015	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014010X	Family Subscriber	7/1/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014010X	Family Subscriber	7/1/2015	$ 133.25	$ 133.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014010X	Family Subscriber	7/1/2015	$ 49.75	$ 49.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014900X	Family Subscriber	7/2/2015	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014900X	Family Subscriber	7/2/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014900X	Family Subscriber	7/2/2015	$ 106.60	$ 106.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014900X	Family Subscriber	7/2/2015	$ 49.75	$ 49.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014910X	Family Subscriber	6/25/2015	$ 11.36	$ 11.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014910X	Family Subscriber	6/25/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345014910X	Family Subscriber	6/25/2015	$ 133.25	$ 133.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345015750X	Family Subscriber	6/22/2015	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345015750X	Family Subscriber	6/22/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345015750X	Family Subscriber	6/22/2015	$ 26.65	$ 26.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345015750X	Family Subscriber	6/22/2015	$ 49.75	$ 49.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345055940X	Family Subscriber	6/30/2015	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345055940X	Family Subscriber	6/30/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345055940X	Family Subscriber	6/30/2015	$ 133.25	$ 133.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345055940X	Family Subscriber	6/30/2015	$ 49.75	$ 49.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345057910X	Family Subscriber	6/23/2015	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345057910X	Family Subscriber	6/23/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345057910X	Family Subscriber	6/23/2015	$ 106.60	$ 106.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	000020153345057910X	Family Subscriber	6/23/2015	$ 49.75	$ 49.75	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	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015334506323D0X	Family Subscriber	6/18/2015	$ 11.36	$ 11.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015334506323D0X	Family Subscriber	6/18/2015	$ 133.25	$ 133.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1790721538	00002015334501L820X	Family Member	11/4/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1790721538	00002015334501L820X	Family Member	11/4/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1790721538	00002015334501L820X	Family Member	11/4/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1790721538	00002015334501L820X	Family Member	11/4/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1326246901	00002015329500Q60720X	Family Subscriber	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1326246901	00002015329500Q60720X	Family Subscriber	11/24/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1326246901	00002015329500Q60720X	Family Subscriber	11/24/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1326246901	00002015329500Q60720X	Family Subscriber	11/24/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1326246901	00002015329500Q60720X	Family Subscriber	11/24/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015327031701300	Family Member	8/20/2015	$ 66.29	$ 66.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015327031701300	Family Member	8/20/2015	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1063805505	00002015327031702200	Family Member	8/27/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1023439163	00002015334505900470X	Family Member	11/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1023439163	00002015334505900470X	Family Member	11/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1346554656	00002015334504700950X	Single	11/20/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1346554656	00002015334504700950X	Single	11/20/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1346554656	00002015334504700950X	Single	11/20/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1346554656	00002015334504700950X	Single	11/20/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1346554656	00002015334504204Q390X	Family Subscriber	11/23/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1346554656	00002015334504204Q390X	Family Subscriber	11/23/2015	$ 4.84	$ 4.84	0%	$0.00	
																			BASIC PLAN:		**$ 33,312.66**	**$ 33,312.66**			
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831310018	1053317362	00002015334508092Z20X	Single	11/23/2015	$ 405.30	$ 405.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841636385	1154618742	00002015328501802900	Single	11/17/2015	$ 604.53	$ 604.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848384448	1053317362	00002015334509710Z00X	Family Member	11/23/2015	$ 98.11	$ 98.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1053317362	00002015332502543310X	Family Member	11/24/2015	$ 1,363.08	$ 1,363.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1770573586	00002015334507050D0X	Family Member	11/24/2015	$ 172.10	$ 172.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1053317362	00002015332502V10020X	Single	11/24/2015	$ 30.31	$ 30.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842277588	1770573586	00002015334507004D0X	Single	11/18/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840301978	1770573586	00002015334506380D0X	Family Subscriber	11/23/2015	$ 587.21	$ 587.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820576999	1770573586	00002015334506373D0X	Family Member	11/21/2015	$ 587.22	$ 587.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	00002015332500V09130X	Family Subscriber	11/24/2015	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841109015	1053317362	00002015334504787Z50X	Family Subscriber	11/25/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837512471	1053317362	00002015334504414A0X	Family Subscriber	11/27/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849075966	1619924719	00002015334500682Z00X	Family Member	11/23/2015	$ 1,915.53	$ 1,915.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838751005	1053317362	00002015334500659A0X	Family Member	11/24/2015	$ 422.77	$ 422.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838239278	1619924719	00002015334501222Z40X	Family Subscriber	11/24/2015	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1619924719	00002015332500V17640X	Family Member	11/21/2015	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903372254	1174582050	00002015328504800800X	Single	11/14/2015	$ 11,252.70	$ 11,252.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840206592	1053317362	00002015334500298A0X	Family Subscriber	11/24/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820434619	1053317362	00002015306506S4620X	Single	10/9/2015	$ 30.93	$ 30.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1568890556	00002015329500B34720X	Single	11/17/2015	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1891855656	00002015329500B23660X	Single	10/28/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1346554656	00002015334504704Q810X	Single	11/23/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002015329030389700X	Family Subscriber	8/13/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015334503729Z90X	Family Subscriber	11/25/2015	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1891855656	00002015329501886 0X	Family Subscriber	11/23/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1184894701	00002015329509040X0X	Family Subscriber	11/11/2015	$ 58.26	$ 58.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002015334503 7L430X	Single	11/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	1790721538	00002015334503 7L430X	Single	11/23/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015329501F37020X	Family Subscriber	11/13/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1790721538	00002015334502 0L090X	Family Subscriber	11/4/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1790721538	00002015334502 0L090X	Family Subscriber	11/4/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1790721538	00002015334502 0L090X	Family Subscriber	11/4/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002015334505 1V750X	Single	10/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002015334505 1V750X	Single	10/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002015334505 1V750X	Single	10/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1427136357	00002015334505 1V750X	Single	10/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002015332502Z9260X	Single	11/13/2015	$ 8.59	$ 8.59	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002015332502Z92260X	Single	11/13/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002015332502Z92260X	Single	11/13/2015	$ 54.77	$ 54.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002015332502Z92260X	Single	11/13/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1609883214	00002015327031701 10C	Family Member	9/1/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1609883214	00002015327031701 10C	Family Member	9/1/2015	$ 80.90	$ 80.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838297615	1639368889	00002015334501 48P90X	Single	11/16/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1790721538	00002015334503 2L210X	Family Member	11/4/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1790721538	00002015334503 2L210X	Family Member	11/4/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1790721538	00002015334503 2L210X	Family Member	11/4/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015306501 63680X	Family Member	9/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1861437782	00002015328030366 60C	Family Subscriber	11/11/2015	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015329509 5550X	Family Member	11/24/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015329509 5550X	Family Member	11/24/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015329509 5550X	Family Member	11/24/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015329509 5550X	Family Member	11/24/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015329509 5550X	Family Member	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015329509 5550X	Family Member	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1467562728	00002015329501 6580X	Family Subscriber	11/11/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015332508H9310X	Family Subscriber	10/6/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015332508H9310X	Family Subscriber	10/6/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015332508H9310X	Family Subscriber	10/6/2015	$ 510.96	$ 510.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015332508H9310X	Family Subscriber	10/6/2015	$ 113.55	$ 113.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1427136357	00002015334505 4V260X	Family Subscriber	10/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1427136357	00002015334505 4V260X	Family Subscriber	10/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1427136357	00002015334505 4V260X	Family Subscriber	10/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1427136357	00002015334505 4V260X	Family Subscriber	10/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1346554656	00002015332501 9H840X	Family Subscriber	11/13/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1346554656	00002015332501 9H840X	Family Subscriber	11/13/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1346554656	00002015332501 9H840X	Family Subscriber	11/13/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1346554656	00002015332501 9H840X	Family Subscriber	11/13/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1255542288	00002015332508 5B570X	Single	10/22/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1780600510	00002015334504 6V910X	Single	11/3/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1780600510	00002015334504 6V910X	Single	11/3/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1780600510	00002015334504 6V910X	Single	11/3/2015	$ 2.37	$ 2.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1780600510	00002015334504 6V910X	Single	11/3/2015	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1134381098	00002015329505 4060X	Single	11/24/2015	$ 83.22	$ 83.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1134381098	00002015329505 4060X	Single	11/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1134381098	00002015329505 4060X	Single	11/24/2015	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002015328030366 20C	Single	11/11/2015	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002015328030366 20C	Single	11/11/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002015328030366 20C	Single	11/11/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002015328030366 20C	Single	11/11/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1346554656	00002015332502 4H690X	Family Member	11/19/2015	$ 140.99	$ 140.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015327031699 40C	Family Member	8/29/2015	$ 12.29	$ 12.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015327031699 40C	Family Member	8/29/2015	$ 89.49	$ 89.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015327031700 0C	Family Member	8/29/2015	$ 14.82	$ 14.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015327031700 0C	Family Member	8/29/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	00002015327031700 0C	Family Member	8/29/2015	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1851597876	00002015332509 3A400X	Family Member	10/21/2015	$ 72.51	$ 72.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	1780600510	00002015334506 9U910X	Single	11/25/2015	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	1780600510	00002015334507 0U250X	Single	11/27/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002015332502 5200X	Family Member	11/12/2015	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002015332502 5200X	Family Member	11/12/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002015332502 5200X	Family Member	11/12/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002015332502 5200X	Family Member	11/12/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839193467	1124006390	00002015329508 4520X	Family Member	11/19/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839193467	1124006390	00002015329508 4520X	Family Member	11/19/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839193467	1124006390	00002015329508 4520X	Family Member	11/19/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015334501 34B0X	Family Member	11/28/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015334501 34B0X	Family Member	11/28/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1497089221	00002015208598373U0X	Family Member	6/16/2015	$ (52.03)	$ (52.03)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1790721538	00002015334501 7N310X	Single	11/23/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1790721538	00002015334501 7N310X	Single	11/23/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1790721538	00002015334501 7N310X	Single	11/23/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1790721538	00002015334501 7N310X	Single	11/23/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1942241146	00002015334503 67Y40X	Single	11/23/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1780600510	00002015334506 2V750X	Family Subscriber	11/23/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1780600510	00002015334506 2V750X	Family Subscriber	11/23/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1780600510	00002015334506 2V750X	Family Subscriber	11/23/2015	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1780600510	00002015334506 2V750X	Family Subscriber	11/23/2015	$ 12.58	$ 12.58	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1982657870	00002015332502U9430X	Family Subscriber	8/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1427233238	00002015329508017630X	Family Subscriber	10/13/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1427233238	00002015329508017630X	Family Subscriber	10/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1427233238	00002015329508017630X	Family Subscriber	10/13/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1295014389	00002015329508920100X	Family Subscriber	11/24/2015	$ 131.47	$ 131.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1295014389	00002015329508920100X	Family Subscriber	11/24/2015	$ 91.29	$ 91.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1295014389	00002015329508920100X	Family Subscriber	11/24/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1982632279	00002015332501 1F630X	Single	11/24/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015329508N75670X	Single	11/23/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015329508N75670X	Single	11/23/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1982884284	00002015329508F44380X	Family Member	11/19/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1982884284	00002015329508F44380X	Family Member	11/19/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1982884284	00002015329508F44380X	Family Member	11/19/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1982884284	00002015329508F44380X	Family Member	11/19/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1982884284	00002015329508F44380X	Family Member	11/19/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1982884284	00002015329508F44860X	Family Member	11/16/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1194769497	00002015332502870 70X	Single	11/13/2015	$ 16.92	$ 16.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1194769497	00002015332502870 70X	Single	11/13/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1194769497	00002015332502870 70X	Single	11/13/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1194769497	00002015332502870 70X	Single	11/13/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1194769497	00002015332502870 70X	Single	11/13/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1194769497	00002015332502870 70X	Single	11/13/2015	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1194769497	00002015332502901 20X	Single	11/13/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1356361976	00002015334509 1U400X	Single	11/4/2015	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1356361976	00002015334509 1U400X	Single	11/5/2015	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1962614099	00002015334500 5T090X	Family Member	11/10/2015	$ 17.22	$ 17.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1962614099	00002015334509 2S810X	Family Member	11/10/2015	$ 310.84	$ 310.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1003899576	00002015329508538Y0X	Family Subscriber	11/20/2015	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1003899576	00002015329508538Y0X	Family Subscriber	11/20/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1003899576	00002015329508538Y0X	Family Subscriber	11/20/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1003899576	00002015329508538Y0X	Family Subscriber	11/20/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1003899576	00002015329508538Y0X	Family Subscriber	11/20/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1780600510	00002015334506 3V030X	Family Subscriber	11/20/2015	$ 15.16	$ 15.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1780600510	00002015334507 0U110X	Family Subscriber	11/20/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1780600510	00002015334507 0U110X	Family Subscriber	11/20/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015329508B26640X	Family Subscriber	11/24/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015329508B26640X	Family Subscriber	11/24/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015329508B26640X	Family Subscriber	11/24/2015	$ 0.52	$ 0.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015329508B26640X	Family Subscriber	11/24/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015329508B26640X	Family Subscriber	11/24/2015	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015329508B26640X	Family Subscriber	11/24/2015	$ 59.87	$ 59.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1588008247	00002015329501J00450X	Family Subscriber	11/16/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1063588143	00002015293031658 20C	Family Member	10/16/2015	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1063588143	00002015293031658 20C	Family Member	10/16/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1063588143	00002015293031658 20C	Family Member	10/16/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1780600510	00002015334505 6V940X	Family Subscriber	11/23/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1780600510	00002015334505 6V940X	Family Subscriber	11/23/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1780600510	00002015334505 6V940X	Family Subscriber	11/23/2015	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1427136357	00002015334503 6V550X	Family Member	10/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1427136357	00002015334503 6V550X	Family Member	10/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1427136357	00002015334503 6V550X	Family Member	10/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1427136357	00002015334503 6V550X	Family Member	10/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1427136357	00002015334503 6V550X	Family Member	10/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1073508545	00002015329030390 00C	Family Subscriber	8/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1073508545	00002015329030390 00C	Family Subscriber	8/13/2015	$ 17.97	$ 17.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1558570416	00002015332505 4B540X	Family Subscriber	11/19/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366153	1619099124	00002015332500T1550X	Single	11/18/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015329030400 40C	Family Subscriber	8/10/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015329030400 40C	Family Subscriber	8/10/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015329030400 40C	Family Subscriber	8/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1124006390	00002015334506 3K500X	Family Member	11/27/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1124006390	00002015334506 3K500X	Family Member	11/27/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1124006390	00002015334506 3K500X	Family Member	11/27/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1124006390	00002015334506 3K500X	Family Member	11/27/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1124006390	00002015334506 3K500X	Family Member	11/27/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1083904890	00002015334501 50T40X	Family Subscriber	11/24/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1083904890	00002015334501 50T40X	Family Subscriber	11/25/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015334505 08V40X	Family Member	11/25/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002015329508504 30X	Family Member	11/23/2015	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002015329508504 30X	Family Member	11/23/2015	$ 32.24	$ 32.24	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002015329S0B50430X	Family Member	11/23/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002015329S0B49540X	Family Member	11/23/2015	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002015329S0B49540X	Family Member	11/23/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	00002015329S0B49540X	Family Member	11/23/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669549093	00002015334S02498B0X	Family Member	10/8/2015	$ 536.33	$ 536.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1346554656	00002015332S020H230X	Family Member	11/23/2015	$ 13.33	$ 13.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1386648798	00002015329S0L40190X	Family Subscriber	11/6/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015334S02311B0X	Family Member	9/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015334S02311B0X	Family Member	9/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015334S02311B0X	Family Member	9/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1255373809	00002015334S03032B0X	Family Member	11/27/2015	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982657870	00002015332S01V8930X	Family Subscriber	8/26/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982657870	00002015332S01V8930X	Family Subscriber	8/26/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982657870	00002015332S01V8930X	Family Subscriber	8/26/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1568890556	00002015329S0B28360X	Family Subscriber	11/16/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015332S03A9020X	Single	11/23/2015	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015332S03A9020X	Single	11/23/2015	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015332S03A9020X	Single	11/23/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1346554656	00002015332S022H420X	Single	11/11/2015	$ 82.10	$ 82.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015332S074D360X	Family Member	11/24/2015	$ 189.03	$ 189.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1790721538	00002015332S02J7370X	Single	11/19/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1790721538	00002015332S02J7370X	Single	11/19/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1790721538	00002015332S02J7370X	Single	11/19/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1790721538	00002015332S02J7370X	Single	11/19/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015329S0H79180X	Family Member	11/24/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015329S0H79180X	Family Member	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015329S0H79180X	Family Member	11/24/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015329S0H79180X	Family Member	11/24/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015329S0H79180X	Family Member	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1053393983	00002015329S0H79180X	Family Member	11/24/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1356584544	00002015329S08191J0X	Family Member	11/23/2015	$ 74.85	$ 74.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1467473033	00002015332S039B320X	Family Member	11/21/2015	$ 1,039.20	$ 1,039.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1700072964	00002015306S030K890X	Family Member	10/10/2015	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1700072964	00002015306S030K890X	Family Member	10/11/2015	$ 53.36	$ 53.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015334S0011E20X	Family Member	11/11/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015334S0011E20X	Family Member	11/11/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015334S0011E20X	Family Member	11/11/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015334S0011E20X	Family Member	11/11/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015334S0011E20X	Family Member	11/11/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015334S0011E20X	Family Member	11/11/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015334S0682D60X	Family Subscriber	11/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1386648798	00002015328S01N9170X	Family Member	11/19/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1346554656	00002015332S021H980X	Family Member	11/15/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015334S041L950X	Single	11/4/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015334S041L950X	Single	11/4/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015334S041L950X	Single	11/4/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015334S041L950X	Single	11/4/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015334S041L950X	Single	11/4/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015334S041L950X	Single	11/4/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015334S041L950X	Single	11/4/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015334S041L950X	Single	11/4/2015	$ 51.77	$ 51.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015334S041L950X	Single	11/4/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015329S0F37730X	Family Member	11/4/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015329S0J00630X	Family Subscriber	11/18/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002015334S0443Z30X	Family Member	11/11/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002015334S0443Z30X	Family Member	11/11/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1346554656	00002015334S049Q850X	Family Subscriber	11/24/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1346554656	00002015334S049Q850X	Family Subscriber	11/24/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	00002015334S0678D20X	Single	11/23/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	00002015334S0678D20X	Single	11/23/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	00002015334S0678D20X	Single	11/23/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	00002015334S0678D20X	Single	11/23/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	00002015334S0678D20X	Single	11/23/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	00002015334S0678D20X	Single	11/23/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	00002015334S0678D20X	Single	11/23/2015	$ 6.76	$ 6.76	0%	$0.00	
																			BUY-UP PLAN:		**$ 30,822.65**	**$ 30,822.65**			
																			TOTAL:		**$ 64,135.31**	**$ 64,135.31**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838164164	1053317362	0000201533250V10400X	Family Subscriber	11/23/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834930869	1053317362	0000201533405337A0X	Single	11/24/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	847175154	1770573586	00002015332500B0210X	Family Member	11/21/2015	$ 1,631.05	$ 1,631.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835796048	1053317362	0000201533250V10970X	Single	11/24/2015	$ 375.27	$ 375.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820547916	1053317362	0000201533250V07980X	Single	11/24/2015	$ 411.72	$ 411.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840447521	1053317362	0000201533450351 1A0X	Single	11/17/2015	$ 4,697.45	$ 4,697.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1053317362	0000201533450636Z10X	Family Member	11/25/2015	$ 854.01	$ 854.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1023175403	0000201533450 24V230X	Single	11/16/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1023175403	0000201533450 24V230X	Single	11/16/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832816	1336543636	0000201533450628T90X	Single	11/6/2015	$ 878.14	$ 878.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1861437782	0000201532803036610C	Family Subscriber	11/11/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841322140	1740301985	0000201532950276 3Y0X	Single	11/9/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1790721538	0000201533450 06L550X	Single	11/19/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1790721538	0000201533450 06L550X	Single	11/19/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201532950S95650X	Single	11/20/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201532950S95650X	Single	11/20/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201532950S95650X	Single	11/20/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201532950S95650X	Single	11/20/2015	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201532950S95650X	Single	11/20/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201532950S95650X	Single	11/20/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201532950S95650X	Single	11/20/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	0000201532950S95650X	Single	11/20/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	0000201532950H80300X	Single	11/23/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1740301985	0000201532950 3184Y0X	Single	10/3/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	0000201532950B48770X	Single	11/23/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	0000201532950B48770X	Single	11/23/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	0000201532950B48770X	Single	11/23/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	0000201532950B48770X	Single	11/23/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	0000201532950B48770X	Single	11/23/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	0000201533450198Z70X	Single	11/24/2015	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1346554656	0000201533450 51Q690X	Single	11/24/2015	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1043515166	0000201530350 89L430X	Single	10/12/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1346554656	0000201533250 84F920X	Family Subscriber	11/16/2015	$ 52.12	$ 52.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835501803	1134149040	0000201532950H90000X	Family Member	11/18/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835501803	1134149040	0000201532950H90000X	Family Member	11/18/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1144251547	0000201533450 71W240X	Family Member	9/5/2015	$ 17.98	$ 17.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1144251547	0000201533450 71W240X	Family Member	9/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1144251547	0000201533450 71W240X	Family Member	9/5/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1144251547	0000201533450 71W240X	Family Member	9/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1144251547	0000201533450 83W480X	Family Member	9/5/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	0000201532950H99390X	Family Subscriber	11/19/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	0000201532950H99390X	Family Subscriber	11/19/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	0000201532950H99390X	Family Subscriber	11/19/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1467562728	0000201532950F14480X	Single	11/17/2015	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1649401951	0000201532950J00940X	Family Member	11/18/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1649401951	0000201532950J00940X	Family Member	11/18/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1184896854	0000201533450235P10X	Single	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1184896854	0000201533450235P10X	Single	11/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1184896854	0000201533450235P10X	Single	11/24/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	0000201530403000920C	Family Member	9/26/2015	$ 830.90	$ 830.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	0000201530403000920C	Family Member	9/26/2015	$ 50.40	$ 50.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	0000201530403000920C	Family Member	9/26/2015	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	0000201530403000920C	Family Member	9/26/2015	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	0000201530403000920C	Family Member	9/26/2015	$ 5.60	$ 5.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1952590234	0000201532703170030C	Family Member	7/14/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1952590234	0000201532703170030C	Family Member	7/14/2015	$ 77.75	$ 77.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	0000201533450479V50X	Single	11/25/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	0000201533450479V50X	Single	11/25/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1023175403	0000201533450 27V490X	Family Subscriber	11/16/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1023175403	0000201533450 27V490X	Family Subscriber	11/16/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 4.95	$ 4.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 3.94	$ 3.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 3.74	$ 3.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	0000201533450 88W370X	Single	11/23/2015	$ 5.57	$ 5.57	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	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 5.19	$ 5.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 3.94	$ 3.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 4.13	$ 4.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 4.55	$ 4.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1881679751	00002015334508 8W370X	Single	11/23/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	00002015261506T1480X	Single	9/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015334509 56S20X	Family Member	11/13/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015334509 56S20X	Family Member	11/13/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015334509 56S20X	Family Member	11/13/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015334509 56S20X	Family Member	11/13/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015334509 56S20X	Family Member	11/13/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015334509 56S20X	Family Member	11/13/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015334509 56S20X	Family Member	11/13/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015334509 56S20X	Family Member	11/13/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1780600510	00002015334505 6U300X	Family Subscriber	11/3/2015	$ 22.12	$ 22.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1720376361	00002015334509 94P20X	Single	11/24/2015	$ 1,330.00	$ 1,330.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1700812468	00002015329 50L36970X	Single	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1700812468	00002015329 50L36970X	Single	11/24/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1700812468	00002015329 50L36970X	Single	11/24/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1700812468	00002015329 50L36970X	Single	11/24/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1700812468	00002015329 50L36970X	Single	11/24/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1700812468	00002015329 50L36970X	Single	11/24/2015	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1700812468	00002015329 50L36970X	Single	11/24/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1396844296	00002015334509 4Y30X	Single	10/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1396844296	00002015334509 4Y30X	Single	10/28/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1396844296	00002015334509 4Y30X	Single	10/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1396844296	00002015334509 4Y30X	Single	10/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1396844296	00002015334509 4Y30X	Single	11/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1588008247	00002015329 50J00040X	Single	11/4/2015	$ 23.07	$ 23.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1588008247	00002015329 50J00040X	Single	11/4/2015	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1588008247	00002015329 50J00040X	Single	11/4/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015334501 04Z10X	Single	10/30/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015332 50Y77890X	Family Member	11/13/2015	$ 13.71	$ 13.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015332 50Y77890X	Family Member	11/13/2015	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015332 50Y77890X	Family Member	11/13/2015	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002015334500 7L330X	Family Subscriber	11/23/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002015334500 7L330X	Family Subscriber	11/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002015334500 7L330X	Family Subscriber	11/23/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1790721538	00002015334500 7L330X	Family Subscriber	11/23/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015329 50B95340X	Family Member	11/23/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015329 50B95340X	Family Member	11/23/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015329 50B95340X	Family Member	11/23/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015329 50B95340X	Family Member	11/23/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015329 50B95340X	Family Member	11/23/2015	$ 12.51	$ 12.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015329 50B95340X	Family Member	11/23/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015329 50B96010X	Family Subscriber	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015329 50B96010X	Family Subscriber	11/23/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015329 50B96010X	Family Subscriber	11/23/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1346554656	00002015334504 7U670X	Family Member	11/25/2015	$ 65.01	$ 65.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	00002015334508 8W840X	Family Subscriber	11/24/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	00002015334508 8W840X	Family Subscriber	11/24/2015	$ 10.65	$ 10.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	00002015334508 8W840X	Family Subscriber	11/24/2015	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	00002015334508 8W840X	Family Subscriber	11/24/2015	$ 10.36	$ 10.36	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	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1881679751	000020153345088W840X	Family Subscriber	11/24/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	000020153295OB45640X	Single	11/23/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	000020153295OB45640X	Single	11/23/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	000020153295OB45640X	Single	11/23/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	000020153295OB45640X	Single	11/23/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	000020153295OB49340X	Single	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	000020153295OB49340X	Single	11/23/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	000020153295OB49340X	Single	11/23/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	000020153295OB49340X	Single	11/23/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	000020153295OB49340X	Single	11/23/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	000020153295OJ01050X	Single	11/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	000020153295OJ01050X	Single	11/16/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1649401951	000020153295OJ01050X	Single	11/16/2015	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	000020153345091V310X	Single	10/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	000020153345091V310X	Single	10/22/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	000020153345091V310X	Single	10/22/2015	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	000020153345091V310X	Single	10/22/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	000020153345091V310X	Single	10/22/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	000020153345009L250X	Single	11/24/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	000020153345009L250X	Single	11/24/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1790721538	000020153345084L210X	Single	11/23/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1790721538	000020153345084L210X	Single	11/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1790721538	000020153345084L210X	Single	11/23/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1790721538	000020153345084L210X	Single	11/23/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020153295OJ01250X	Single	11/20/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020153295OJ01250X	Single	11/20/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020153295OJ01250X	Single	11/20/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020153295OJ01250X	Single	11/20/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020153295OJ01250X	Single	11/20/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1396844296	000020153345010 1Y90X	Single	10/28/2015	$ 67.85	$ 67.85	0%	$0.00	
																			BASIC PLAN:		**$ 15,321.80**	**$ 15,321.80**			
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971746	1053317362	000020153025O4L4860X	Family Subscriber	7/14/2015	$ 265.16	$ 265.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839369542	1053317362	000020153325OV15240X	Single	11/24/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1588008247	000020153295OJ00680X	Family Member	11/16/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	000020153345028L480X	Family Member	11/20/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1780600510	000020153345040Z30X	Family Subscriber	11/24/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1780600510	000020153345040Z30X	Family Subscriber	11/24/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1194020453	000020153295000264Z0X	Single	11/23/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1104024579	000020153325033A690X	Family Member	11/23/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	000020153345021L420X	Family Subscriber	11/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	000020153345021L420X	Family Subscriber	11/23/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020153345069W850X	Single	11/23/2015	$ 9.50	$ 9.50	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	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020153345081W750X	Single	11/23/2015	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020153345081W750X	Single	11/23/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020153345081W750X	Single	11/23/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020153345081W750X	Single	11/23/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020153345081W750X	Single	11/23/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020153345081W750X	Single	11/23/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020153345081W750X	Single	11/23/2015	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020153345081W750X	Single	11/23/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1942244397	000020153325O1L3500X	Single	11/24/2015	$ 676.40	$ 676.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	000020153295062620X	Single	11/23/2015	$ 40.01	$ 40.01	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,278.86**	**$ 1,278.86**			
																			TOTAL:		**$ 16,600.66**	**$ 16,600.66**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020153345075V130X	Single	11/9/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020153345075V130X	Single	11/9/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020153345075V130X	Single	11/9/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020153345075V130X	Single	11/9/2015	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020153345075V130X	Single	11/9/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020153345075V130X	Single	11/9/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020153345075V130X	Single	11/9/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020153345075V130X	Single	11/9/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020153345075V130X	Single	11/9/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	000020153295OB75200X	Single	11/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	000020153295OB75200X	Single	11/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1194769497	000020153325OZ90180X	Single	11/14/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1194769497	000020153325OZ90180X	Single	11/14/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	000020153325O4H3220X	Family Member	11/24/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	000020153325O4H3220X	Family Member	11/24/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	000020153325O4H3220X	Family Member	11/24/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845904817	1407904881	000020153325O4H3220X	Family Member	11/24/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1851342398	000020153295OH85850X	Single	11/12/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1851342398	000020153295OH89660X	Single	11/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1194769497	000020153325O2A2170X	Single	11/13/2015	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1194769497	000020153325O2A2170X	Single	11/13/2015	$ 13.64	$ 13.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1194769497	000020153325O2A2170X	Single	11/13/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1194769497	000020153325O2A2170X	Single	11/13/2015	$ 7.10	$ 7.10	0%	$0.00	
																			BASIC PLAN:		**$ 523.28**	**$ 523.28**			
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	837750279	1053317362	000020153345094 4Z30X	Single	11/23/2015	$ 2,173.52	$ 2,173.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	000020153345023L390X	Single	11/3/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	000020153345023L390X	Single	11/3/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	000020153345023L390X	Single	11/3/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	000020153345023L390X	Single	11/3/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	000020153345023L390X	Single	11/3/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020153345039 0N80X	Family Member	11/27/2015	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020153345074 6L50X	Family Member	11/27/2015	$ 20.07	$ 20.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020153345074 6L50X	Family Member	11/27/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020153345038 1N70X	Family Member	11/27/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020153345038 1N70X	Family Member	11/27/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020153345074 5L80X	Family Member	11/27/2015	$ 20.07	$ 20.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020153345074 5L80X	Family Member	11/27/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1225252976	000020153295OL52950X	Family Member	11/23/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1225252976	000020153295OL52950X	Family Member	11/23/2015	$ 10.90	$ 10.90	0%	$0.00	
																			BUY-UP PLAN:		**$ 2,567.72**	**$ 2,567.72**			
																			TOTAL:		**$ 3,091.00**	**$ 3,091.00**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1366470932	0000201532950L64580X	Family Subscriber	11/12/2015	$ 68.99	$ 68.99	0%	$0.00	
																			BASIC PLAN:		**$ 68.99**	**$ 68.99**			
																			TOTAL:		**$ 68.99**	**$ 68.99**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	849463122	1053317362	0000201533250Z55530X	Single	11/25/2015	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1053317362	0000201533450366Z60X	Family Member	11/25/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	837521677	1861488579	0000201533250T69590X	Family Member	11/19/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1710161013	0000201533250Z28400X	Single	11/24/2015	$ 39.62	$ 39.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1710161013	0000201533250Z28400X	Single	11/24/2015	$ 71.63	$ 71.63	0%	$0.00	
																			BASIC PLAN:		**$ 546.07**	**$ 546.07**			
																			TOTAL:		**$ 546.07**	**$ 546.07**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842280889	1770573586	0000201533457A96780X	Single	11/6/2015	$ 10.60	$ 10.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1306005095	0000201533457C55770X	Single	10/30/2015	$ 39.89	$ 39.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1821157579	000020153345019V690X	Single	11/20/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1821157579	000020153345019V690X	Single	11/20/2015	$ 19.87	$ 19.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	0000201529950D16390X	Single	10/6/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	0000201529950D16390X	Single	10/6/2015	$ (25.46)	$ (25.46)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	0000201529950D16390X	Single	10/6/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	0000201529950D16390X	Single	10/6/2015	$ (19.88)	$ (19.88)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	0000201529950D16390X	Single	10/6/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	000020153325022F070X	Single	11/25/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1619150828	0000201532950N76550X	Family Member	11/12/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1619150828	0000201532950N76550X	Family Member	11/12/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1619150828	0000201532950N76550X	Family Member	11/12/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1346554656	0000201533250Y34190X	Family Subscriber	11/16/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1346554656	0000201533250Y34190X	Family Subscriber	11/16/2015	$ 4.84	$ 4.84	0%	$0.00	
																			BASIC PLAN:		**$ 355.29**	**$ 355.29**			
																			TOTAL:		**$ 355.29**	**$ 355.29**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	565578	11/28/2015	12/4/2015	11/28/2015	11/30/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015329501000W0X	Single	11/16/2015	$ 1,071.00	$ 1,071.00	0%	$0.00	
																			BASIC PLAN:		**$ 1,071.00**	**$ 1,071.00**			
																			TOTAL:		**$ 1,071.00**	**$ 1,071.00**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **12/01/2015 to 12/04/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	289,756.18
0002-0012	HEAD START	$	56,867.54
0003-0013	APPRAISAL DISTRICT	$	4,967.84
0004-0014	COMMUNITY SERVICE AGENCY	$	158.94
0005-0015	DRAINAGE DISTRICT NO.1	$	5,419.16
0006-0016	RETIREES	$	7,827.81
9001-9002	COBRA	$	1,632.63
	STOP LOSS	$	(7.88)
	TOTAL	$	366,622.22

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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844968691	1548286172	00002015336505 32W80X	Family Member	11/16/2015	$ 2,536.73	$ 2,536.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839617769	1053317362	00002015337508 65700X	Family Member	11/27/2015	$ 2,556.23	$ 2,556.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841384813	1053317362	00002015336502 46W70X	Single	11/30/2015	$ 472.86	$ 472.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837640942	1619924719	00002015334500 91Z20X	Family Subscriber	11/20/2015	$ 11,570.03	$ 11,570.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840409263	1649325077	00002015301509 957A0X	Family Member	6/15/2015	$ 1,925.00	$ 1,925.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839678732	1053317362	00002015295504 362E0X	Single	10/19/2015	$ 147.93	$ 147.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015295507 323J0X	Family Member	10/14/2015	$ 53.95	$ 53.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820778823	1861488579	00002015334509 369V0X	Single	11/23/2015	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834698039	1053317362	00002015337501 H1120X	Single	12/1/2015	$ 575.88	$ 575.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1053317362	00002015337501 H9670X	Family Member	12/1/2015	$ 259.84	$ 259.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841738754	1053317362	00002015307501 737H0X	Family Member	10/29/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837135779	1053317362	00002015338501 79X00X	Single	12/2/2015	$ 128.32	$ 128.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843442621	1053317362	00002015336502 47W40X	Single	11/25/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835986514	1053317362	00002015338505 73X20X	Family Member	12/1/2015	$ 479.66	$ 479.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834129628	1053317362	00002015308501 X3680X	Single	10/30/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838866852	1770573586	00002015335504 F9930X	Single	11/23/2015	$ 2,276.50	$ 2,276.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1619924719	00002015336504 47W40X	Family Subscriber	11/27/2015	$ 1,976.12	$ 1,976.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837082833	1053317362	00002015335504 B5280X	Family Member	11/27/2015	$ 470.03	$ 470.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820406163	1053317362	00002015337509 G8440X	Single	11/23/2015	$ 1,598.66	$ 1,598.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1689614927	00002015332525 49250H	Family Member	11/20/2015	$ 428.00	$ 428.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846842012	1053317362	00002015335509 B8510X	Single	11/24/2015	$ 1,019.25	$ 1,019.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821116922	1053317362	00002015336504 0W30X	Family Subscriber	11/30/2015	$ 70.59	$ 70.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835164416	1770573586	00002015337500 P6460X	Single	11/28/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841834947	1053317362	00002015338502 42X20X	Single	11/4/2015	$ 142.83	$ 142.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820855744	1619924719	00002015337502 H2900X	Single	11/28/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015336504 29W60X	Family Subscriber	11/29/2015	$ 5,175.09	$ 5,175.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015336506 11W00X	Family Subscriber	11/19/2015	$ 4,456.12	$ 4,456.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834902022	1053317362	00002015336505 60W50X	Family Subscriber	11/30/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	00002015336503 68W70X	Family Member	11/20/2015	$ 837.20	$ 837.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833312209	1053317362	00002015337509 G7380X	Single	11/30/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840467870	1053317362	00002015337501 H4770X	Single	12/1/2015	$ 282.72	$ 282.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842834406	1619924719	00002015337502 H7320X	Family Member	11/28/2015	$ 2,200.50	$ 2,200.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839947470	1619924719	00002015335506 B1870X	Single	11/25/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1861488579	00002015264501 115K0X	Family Subscriber	9/7/2015	$ (9,548.75)	$ (9,548.75)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1861488579	00002015264501 115K0X	Family Subscriber	9/7/2015	$ 18,443.08	$ 18,443.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840962485	1053317362	00002015338505 19X00X	Family Subscriber	12/1/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842347587	1053317362	00002015338502 39X30X	Family Member	11/23/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835421749	1861488579	00002015334509 084V0X	Family Subscriber	11/24/2015	$ 1,841.09	$ 1,841.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841753558	1053317362	00002015337509 G7020X	Single	11/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833405187	1770573586	00002015335504 F9630X	Family Member	11/4/2015	$ 3,123.90	$ 3,123.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841039546	1861488579	00002015334509 330V0X	Family Member	11/24/2015	$ 127.74	$ 127.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837600398	1053317362	00002015338504 15X90X	Family Member	12/2/2015	$ 51.53	$ 51.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1366475923	00002015335502 8B370X	Family Member	11/28/2015	$ 27.23	$ 27.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1366475923	00002015335502 8B370X	Family Member	11/29/2015	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015336506 168Q0X	Family Member	11/25/2015	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1346554656	00002015336508 8Y180X	Family Member	11/24/2015	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015337507 Q8140X	Family Member	11/23/2015	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015337509 S1920X	Family Member	11/24/2015	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015337509 S2150X	Family Member	11/21/2015	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832844632	1538346085	00002015336503 90B50X	Single	11/24/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1255542288	00002015336508 5W490X	Family Member	8/27/2015	$ 1,681.71	$ 1,681.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839642450	1063513794	00002015336505 1Y000X	Single	11/23/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1962682922	00002015338505 0L10X	Family Member	10/27/2015	$ 70.05	$ 70.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1235354507	00002015336509 960W0X	Family Member	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1235354507	00002015336509 960W0X	Family Member	11/23/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1235354507	00002015336509 960W0X	Family Member	11/23/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1235354507	00002015336509 960W0X	Family Member	11/23/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1235354507	00002015336509 960W0X	Family Member	11/23/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1588820849	00002015335501 Y7250X	Family Subscriber	11/25/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1588820849	00002015335501 Y7250X	Family Subscriber	11/25/2015	$ 22.79	$ 22.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1730424995	00002015338502 20C90X	Family Member	12/1/2015	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932146636	00002015308505 1E410X	Single	9/25/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932146636	00002015308505 1E410X	Single	9/25/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1598958431	00002015335507 0P670X	Family Member	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1598958431	00002015335507 0P670X	Family Member	11/25/2015	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1215183041	00002015338506 20L50X	Family Subscriber	12/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015337502 8E160X	Family Member	11/21/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015337502 8E160X	Family Member	11/21/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015336506 509X0X	Family Member	11/16/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015336506 509X0X	Family Member	11/16/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015336506 509X0X	Family Member	11/16/2015	$ 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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859756	1194769497	000020153385002Q880X	Single	11/20/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838291993	1699976548	000020153375084F940X	Family Member	10/23/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1528291713	000020153385000SJ20X	Family Member	12/2/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1881679751	000020153375OJ74970X	Family Subscriber	11/30/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1881679751	000020153375OJ74970X	Family Subscriber	11/30/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1881679751	000020153375OJ74970X	Family Subscriber	11/30/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841499150	1780029462	000020153375OV61910X	Single	12/1/2015	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1558477513	000020153095088835K0X	Single	11/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1295163327	000020153365090099Q0X	Family Member	11/5/2015	$ 40.85	$ 40.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1346554656	000020153365091Y010X	Single	11/25/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844025758	1346554656	000020153365091Y010X	Single	11/25/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020153375O3V5830X	Family Member	11/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020153375O3V5830X	Family Member	11/2/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1043298623	000020153365018V210X	Single	9/29/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1043298623	000020153365018V210X	Single	9/29/2015	$ 77.04	$ 77.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1043298623	000020153365018V210X	Single	9/29/2015	$ 100.18	$ 100.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O0T6040X	Single	11/2/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O0T6040X	Single	11/2/2015	$ 104.85	$ 104.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O0T6040X	Single	11/2/2015	$ 99.07	$ 99.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O0T6040X	Single	11/2/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O0T6040X	Single	11/2/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O0T6040X	Single	11/2/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O2U4140X	Single	11/7/2015	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O2U4140X	Single	11/7/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O2U4140X	Single	11/7/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O2U4140X	Single	11/7/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	000020153375O2U4140X	Single	11/7/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1912916131	000020152035OL05580X	Family Subscriber	7/17/2015	$ (21.79)	$ (21.79)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1912916131	000020152035OL05580X	Family Subscriber	7/17/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1912916131	000020152035OL05580X	Family Subscriber	7/17/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1912916131	000020152035OL05580X	Family Subscriber	7/17/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1912916131	000020152035OL05580X	Family Subscriber	7/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1609858729	000020152965O8J4770X	Family Member	10/19/2015	$ 58.00	$ 58.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1841200805	000020153345025802P0X	Family Member	9/16/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1619138203	000020153075076491L0X	Family Member	11/2/2015	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1437478302	000020153375O2T4360X	Family Subscriber	11/11/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1891855656	000020153375019J790X	Family Subscriber	11/30/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	000020153375OJ92520X	Family Member	11/30/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	000020153375OJ92520X	Family Member	11/30/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1285961201	000020153365027740V0X	Family Member	12/2/2015	$ 118.15	$ 118.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304612OC	Family Member	9/14/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304612OC	Family Member	9/15/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304613OC	Family Member	9/16/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304614OC	Family Member	10/8/2015	$ 22.69	$ 22.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304618OC	Family Member	9/3/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304618OC	Family Member	9/7/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304618OC	Family Member	9/8/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304623OC	Family Member	8/5/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304624OC	Family Member	8/20/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304624OC	Family Member	8/21/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020152950304625OC	Family Member	8/27/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1003953050	000020153345079475OX	Family Member	11/23/2015	$ 57.66	$ 57.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	000020153345038566G0X	Single	11/23/2015	$ 13.41	$ 13.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	000020153345095000E0X	Single	11/23/2015	$ 155.43	$ 155.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841564552	1629023460	000020153355080D480X	Family Member	11/24/2015	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1811944101	000020153385033 2S20X	Family Subscriber	12/2/2015	$ 2.86	$ 2.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1407829633	000020153355008K100X	Family Subscriber	11/12/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1407829633	000020153355008K100X	Family Subscriber	11/12/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	000020153085032F410X	Single	11/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1194769497	000020153365046X310X	Single	11/11/2015	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1194769497	000020153365046X310X	Single	11/11/2015	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1346554656	000020153355013160X	Single	11/23/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1346554656	000020153355013160X	Single	11/23/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1346554656	000020153355013160X	Single	11/23/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1346554656	000020153355013160X	Single	11/23/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1881679751	000020153355OL76680X	Family Member	11/24/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1023175403	000020153385049SL50X	Family Member	11/24/2015	$ 43.86	$ 43.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1023175403	000020153385049SL50X	Family Member	11/24/2015	$ 46.86	$ 46.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841384813	1942467113	000020153365086V900X	Single	11/11/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610060	1174702872	000020153375O4P8320X	Single	12/1/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1699846444	000020153310304011OC	Family Member	10/29/2015	$ 6.69	$ 6.69	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831718256	1588008247	00002015337508Q1990X	Single	11/18/2015	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1962443911	00002015337509F8990X	Family Subscriber	11/30/2015	$ 2.64	$ 2.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1962443911	00002015337509F8990X	Family Subscriber	11/30/2015	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002015337750J11470X	Single	10/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	00002015336506 79E90X	Family Subscriber	11/25/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	00002015336506 79E90X	Family Subscriber	11/25/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	00002015336506 79E90X	Family Subscriber	11/25/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	00002015336506 79E90X	Family Subscriber	11/25/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015260504 20F80X	Single	6/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1407035298	00002015286500 21C50X	Single	9/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1962457234	00002015335 50X23860X	Family Subscriber	11/20/2015	$ 459.20	$ 459.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1962457234	00002015335 50X29300X	Family Subscriber	11/20/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1023175403	00002015336505878G0X	Family Subscriber	11/20/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1023175403	00002015336505878G0X	Family Subscriber	11/20/2015	$ 22.74	$ 22.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1588008247	00002015337507Q4730X	Family Subscriber	11/20/2015	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1609066257	00002015335505X3460X	Family Member	11/18/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1609066257	00002015335505X3460X	Family Member	11/18/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1609066257	00002015335505X3460X	Family Member	11/18/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1609066257	00002015335505X3460X	Family Member	11/18/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1609066257	00002015335505X3460X	Family Member	11/18/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1609066257	00002015335505X3460X	Family Member	11/18/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1609066257	00002015335505X3460X	Family Member	11/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002015336506 0X200X	Family Member	12/1/2015	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002015336506 0X200X	Family Member	12/1/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002015336506 0X200X	Family Member	12/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002015336506 0X200X	Family Member	12/1/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002015336506 0X200X	Family Member	12/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002015336506 0X200X	Family Member	12/1/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002015336506 0X200X	Family Member	12/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002015336506 0X200X	Family Member	12/1/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015335508 9A940X	Family Member	11/25/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015335508 9A940X	Family Member	11/25/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015335509 1A530X	Family Member	11/25/2015	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015334504 130E0X	Family Member	11/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	00002015334504 130E0X	Family Member	11/16/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1356361976	00002015335 50F48550X	Single	11/6/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1356361976	00002015335 50F48550X	Single	11/7/2015	$ 477.67	$ 477.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336506 682X0X	Single	12/1/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336506 682X0X	Single	12/1/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336506 682X0X	Single	12/1/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336506 682X0X	Single	12/1/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336506 682X0X	Single	12/1/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336506 682X0X	Single	12/1/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336506 682X0X	Single	12/1/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336506 682X0X	Single	12/1/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336506 682X0X	Single	12/1/2015	$ 2.65	$ 2.65	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336505682X0X	Single	12/1/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336505682X0X	Single	12/1/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336505682X0X	Single	12/1/2015	$ 41.68	$ 41.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336505682X0X	Single	12/1/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015336505682X0X	Single	12/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1881929321	00002015336505910U20X	Single	11/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1881929321	00002015336505910U20X	Single	11/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1881929321	00002015336505910U20X	Single	11/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015272500625Y0X	Family Subscriber	9/14/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015272500625Y0X	Family Subscriber	9/14/2015	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015272500625Y0X	Family Subscriber	9/14/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015272500625Y0X	Family Subscriber	9/14/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015272500625Y0X	Family Subscriber	9/14/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015272500625Y0X	Family Subscriber	9/14/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015272500625Y0X	Family Subscriber	9/14/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015272500625Y0X	Family Subscriber	9/14/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015272500625Y0X	Family Subscriber	9/14/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1770699639	00002015335502OK410X	Single	11/25/2015	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1770699639	00002015335502OK410X	Single	11/25/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1770699639	00002015337504 7J810X	Single	12/1/2015	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1770699639	00002015337504 7J810X	Single	12/1/2015	$ 80.08	$ 80.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1386648798	00002015336504163W0X	Family Member	11/24/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015295506 17Z90X	Family Member	10/19/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015295506 17Z90X	Family Member	10/19/2015	$ 204.80	$ 204.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015295506 17Z90X	Family Member	10/19/2015	$ 3,208.00	$ 3,208.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015295506 17Z90X	Family Member	10/19/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015295506 17Z90X	Family Member	10/19/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015295506 17Z90X	Family Member	10/19/2015	$ 239.08	$ 239.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015295506 17Z90X	Family Member	10/19/2015	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015308504S7580X	Family Member	11/2/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015308506S0500X	Family Member	10/19/2015	$ 21.05	$ 21.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015308506S0500X	Family Member	10/20/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847637539	1588008247	00002015336507807D60X	Family Subscriber	11/11/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847637539	1588008247	00002015336507807D60X	Family Subscriber	11/11/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	00002015336502826W0X	Family Member	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	00002015336502826W0X	Family Member	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1740248798	00002015307503492K0X	Family Member	1/13/2015	$ 48.99	$ 48.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1740248798	00002015307503492K0X	Family Member	1/13/2015	$ 74.77	$ 74.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780600510	00002015334506 8V760X	Single	11/13/2015	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015336501063V0X	Family Member	11/29/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015336501163V0X	Family Member	11/29/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015335508N5580X	Single	11/27/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015335508N5720X	Single	11/27/2015	$ 490.87	$ 490.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015335508N5720X	Single	11/27/2015	$ 160.00	$ 160.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015335508N5720X	Single	11/27/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015335508N5720X	Single	11/27/2015	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015335508N5720X	Single	11/27/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015335508N5720X	Single	11/27/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015335506 5A250X	Family Member	12/1/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015335506 5A250X	Family Member	12/1/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002015335506 5A250X	Family Member	12/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1033483110	00002015299508946D0X	Family Subscriber	10/14/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1346399557	00002015335507U0380X	Family Member	11/30/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1598815797	00002015338508 65C70X	Family Member	12/3/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1962457234	00002015335502 9150X	Single	10/25/2015	$ 66.28	$ 66.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1962457234	00002015335502 9150X	Single	10/25/2015	$ 71.40	$ 71.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1265655781	00002015335500K2020X	Family Subscriber	11/13/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1538490206	00002015338502 59V00X	Single	12/3/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1194769497	00002015335506 F06850X	Family Member	11/16/2015	$ 6.88	$ 6.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1194769497	00002015335506 F06850X	Family Member	11/16/2015	$ 5.44	$ 5.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1194769497	00002015335506 F06850X	Family Member	11/16/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841883326	1700812468	00002015308503P3360X	Family Subscriber	11/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1780916585	00002015324 50U53830X	Family Member	11/5/2015	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002015335509J9890X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002015335509J9890X	Family Member	11/30/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002015335509J9890X	Family Member	11/30/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861675506	00002015337503V1240X	Family Member	11/20/2015	$ 112.04	$ 112.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1588008247	00002015336506671Q0X	Family Member	11/13/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1396867636	00002015335503V3590X	Family Subscriber	11/24/2015	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1396867636	00002015335503V3590X	Family Subscriber	11/24/2015	$ 7.07	$ 7.07	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1396867636	000020153355503V3590X	Family Subscriber	11/24/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1396867636	000020153355503V3590X	Family Subscriber	11/24/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1396867636	000020153355503V3590X	Family Subscriber	11/24/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1396867636	000020153355503V3590X	Family Subscriber	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	000020153355OJ69360X	Family Subscriber	11/25/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	000020153355OJ77870X	Family Subscriber	11/30/2015	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1255401196	000020153355571D3830X	Single	10/29/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1548279904	000020153355572D4860X	Single	10/1/2015	$ 55.73	$ 55.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1255401196	000020153375740P100X	Single	11/6/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1770699639	000020153355019K080X	Single	11/25/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932205838	000020153355506E0880X	Family Subscriber	11/25/2015	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932205838	000020153355506E0880X	Family Subscriber	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932205838	000020153355506E0880X	Family Subscriber	11/25/2015	$ 19.15	$ 19.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932205838	000020153355506E0880X	Family Subscriber	11/25/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932205838	000020153355506E0880X	Family Subscriber	11/25/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1932205838	000020153355506E0880X	Family Subscriber	11/25/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 2.82	$ 2.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	000020153365050 8E30X	Family Member	11/6/2015	$ 4.07	$ 4.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1467633867	000020153365056 68J0X	Family Subscriber	11/11/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1447274048	000020153385050 4S30X	Family Member	11/19/2015	$ 53.97	$ 53.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	1467694174	000020153365035 54N0X	Single	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	1467694174	000020153365035 54N0X	Single	11/24/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	1467694174	000020153365035 54N0X	Single	11/24/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	1467694174	000020153365035 54N0X	Single	11/24/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	1467694174	000020153365035 54N0X	Single	11/24/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841720639	1467694174	000020153365035 54N0X	Single	11/24/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	000020153365023 65D0X	Family Member	12/1/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881714384	000020153355010 H340X	Family Member	11/11/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881714384	000020153355010 H340X	Family Member	11/11/2015	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881714384	000020153355010 H340X	Family Member	11/11/2015	$ 59.87	$ 59.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881714384	000020153355010 H340X	Family Member	11/11/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881714384	000020153355010 H340X	Family Member	11/11/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881714384	000020153355010 H340X	Family Member	11/11/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881714384	000020153355010 H340X	Family Member	11/11/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881714384	000020153355010 H340X	Family Member	11/11/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1881714384	000020153355010 H340X	Family Member	11/11/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ (7.27)	$ (7.27)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ (102.85)	$ (102.85)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ (19.36)	$ (19.36)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ (0.01)	$ (0.01)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ (0.01)	$ (0.01)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	000020152055097 51U0X	Single	7/22/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841133427	1174952907	000020153385081 1V90X	Single	11/11/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1568890556	000020153375078 6070X	Family Subscriber	11/9/2015	$ 170.42	$ 170.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1881929321	000020153385043Z200X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822132018	1003258393	000020153365091V220X	Single	11/23/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830046764	1831394972	000020153365067 01U0X	Single	11/4/2015	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1548531338	000020153070300 3040C	Family Member	8/28/2015	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1548531338	000020153070300 3040C	Family Member	8/28/2015	$ 315.00	$ 315.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1548531338	000020153070300 3040C	Family Member	8/28/2015	$ 138.60	$ 138.60	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1548531338	00002015307030030340C	Family Member	8/28/2015	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	00002015336506421J0X	Single	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	00002015336506421J0X	Single	11/24/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	00002015336506421J0X	Single	11/24/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1376857706	00002015335550G03270X	Family Member	11/23/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1083904890	00002015337509 3D490X	Single	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820900759	1295808293	00002015337500C2620X	Family Member	11/25/2015	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015335507 0P000X	Family Subscriber	11/17/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015335507 0P000X	Family Subscriber	11/17/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015335507 0P000X	Family Subscriber	11/17/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015335507 0P000X	Family Subscriber	11/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015335507 0P000X	Family Subscriber	11/17/2015	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015335507 0P000X	Family Subscriber	11/17/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015335507 0P000X	Family Subscriber	11/17/2015	$ 12.45	$ 12.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1568890556	00002015336501741Q0X	Family Subscriber	11/20/2015	$ 345.32	$ 345.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1568890556	00002015336501741Q0X	Family Subscriber	11/20/2015	$ 145.52	$ 145.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828798761	1104930809	00002015338505 5Q700X	Single	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	00002015335 50K41720X	Family Subscriber	11/20/2015	$ 78.25	$ 78.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	00002015335 50K57880X	Family Subscriber	11/23/2015	$ 102.74	$ 102.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	00002015336506561B30X	Family Subscriber	12/1/2015	$ 102.74	$ 102.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1467633867	00002015336509192J0X	Family Subscriber	11/9/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002015307509 15S90X	Single	11/2/2015	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002015307509 15S90X	Single	11/2/2015	$ 9.72	$ 9.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002015307509 15S90X	Single	11/2/2015	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	00002015336506516X0X	Family Member	11/18/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015336505337Q0X	Single	11/30/2015	$ 34.56	$ 34.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015336505337Q0X	Single	11/30/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015336505337Q0X	Single	11/30/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015336505337Q0X	Single	11/30/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002015336509413F0X	Single	11/30/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002015336509413F0X	Single	11/30/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002015336509413F0X	Single	11/30/2015	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1841200805	00002015334502484P0X	Single	9/17/2015	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820630474	1619318078	00002015301503451K0X	Single	10/23/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	00002015336 50A57690X	Single	11/30/2015	$ 13.41	$ 13.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	00002015336 50A58630X	Single	11/30/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	00002015336 50A58630X	Single	11/30/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1356692164	00002015338 5034Q360X	Family Subscriber	10/28/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	00002015335 5092J930X	Single	11/27/2015	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	00002015335 5092J930X	Single	11/27/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116244	1073508545	00002015335 5092J930X	Single	11/27/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1295808293	00002015337509 B6830X	Family Subscriber	11/30/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1295808293	00002015337509 B6830X	Family Subscriber	11/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835868942	1932146636	00002015308507Z6080X	Single	9/25/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835868942	1932146636	00002015308507Z6080X	Single	9/25/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1104024579	00002015309506 65S30X	Family Subscriber	10/30/2015	$ 131.04	$ 131.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015308 50V32600X	Family Subscriber	9/22/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015309 50086L80X	Family Subscriber	9/23/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015338 5056P230X	Family Subscriber	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015338 5056P230X	Family Subscriber	12/2/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015338 5056P230X	Family Subscriber	12/2/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015338 5056P230X	Family Subscriber	12/2/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015338 5056P230X	Family Subscriber	12/2/2015	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015338 5056P230X	Family Subscriber	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1659709780	00002015337 50F12170X	Single	11/16/2015	$ 33.57	$ 33.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1659709780	00002015337 50F12300X	Single	11/16/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1366435307	00002015308 5024F740X	Family Subscriber	11/2/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838330490	1689985665	00002015335 5098J620X	Family Subscriber	11/30/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1174952907	00002015337 506F2420X	Single	11/23/2015	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1053393983	00002015336 5028Y320X	Family Member	12/1/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1053393983	00002015336 5028Y320X	Family Member	12/1/2015	$ 70.50	$ 70.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1053393983	00002015336 5028Y320X	Family Member	12/1/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002015335501V5560X	Family Member	9/17/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1548588841	00002015307 50F41230X	Single	8/11/2015	$ 264.13	$ 264.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1548588841	00002015307 50F41230X	Single	8/11/2015	$ 7.56	$ 7.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	00002015336 5036X800X	Family Member	11/17/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1114222817	00002015238503X0870X	Family Subscriber	8/17/2015	$ (18.12)	$ (18.12)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1114222817	00002015238503X0870X	Family Subscriber	8/17/2015	$ 795.00	$ 795.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1114222817	00002015238503X0870X	Family Subscriber	8/17/2015	$ (1,793.52)	$ (1,793.52)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1114222817	00002015238503X0870X	Family Subscriber	8/17/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	00002015335501 0H530X	Single	11/13/2015	$ 68.99	$ 68.99	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020153355010H530X	Single	11/13/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020153355010H530X	Single	11/13/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020153355010H530X	Single	11/13/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020153355010H530X	Single	11/13/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020153355010H530X	Single	11/13/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020153355010H530X	Single	11/13/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1306244405	000020153345054499P0X	Family Member	10/28/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	000020153355031Q790X	Family Member	11/13/2015	$ 60.20	$ 60.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	000020153355031Q790X	Family Member	11/13/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	000020153355031Q790X	Family Member	11/13/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	000020153355031Q790X	Family Member	11/13/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	000020153355031Q790X	Family Member	11/13/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1376868901	000020153375O9P8600X	Family Member	10/29/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1376868901	000020153375O9P8600X	Family Member	10/29/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1376868901	000020153375O9P8600X	Family Member	10/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020153385091P360X	Family Member	11/18/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020153385091P360X	Family Member	11/18/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020153385091P360X	Family Member	11/18/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020153385091P360X	Family Member	11/18/2015	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020153385091P360X	Family Member	11/18/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	000020153365048604X0X	Family Subscriber	11/14/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	000020153365051485X0X	Family Subscriber	11/13/2015	$ 53.97	$ 53.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1790721538	000020153365033SE70X	Single	11/23/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1790721538	000020153365033SE70X	Single	11/23/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1790721538	000020153365033SE70X	Single	11/23/2015	$ 29.58	$ 29.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	000020153345021845OX	Family Subscriber	11/25/2015	$ 42.83	$ 42.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	000020153345021845OX	Family Subscriber	11/25/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	000020153385094ZH00X	Family Subscriber	12/2/2015	$ 42.83	$ 42.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1942467113	000020142025063 9F00X	Family Member	6/4/2014	$ 1,178.80	$ 1,178.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020153365001Z750X	Family Member	11/30/2015	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020153365001Z750X	Family Member	11/30/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1568890556	000020153085026L680X	Single	10/26/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1598980526	000020153355508N0970X	Single	11/24/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1780634766	000020153385091Y580X	Family Member	12/3/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836451589	1164617155	000020153385066OS00X	Single	12/3/2015	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1366557548	000020153385078 1Z70X	Family Member	11/30/2015	$ 40.27	$ 40.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	000020153355093J350X	Family Subscriber	11/27/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1386648798	000020153365095 90W0X	Single	11/24/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1881929321	000020153385043Z480X	Family Subscriber	11/9/2015	$ 170.73	$ 170.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1881929321	000020153385093Z660X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1881929321	000020153385093Z660X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1881929321	000020153385093Z660X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1881929321	000020153385093Z660X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1881929321	000020153385093Z660X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1881929321	000020153385093Z660X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1881929321	000020153385093Z660X	Family Subscriber	11/10/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1962692574	000020153345084 74Y0X	Single	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	000020153085042P800X	Family Subscriber	11/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1619099710	000020153355 0W71540X	Family Member	11/30/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	000020153355 0F36050X	Single	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	000020153375 04S9730X	Single	11/24/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	000020153365095 7J0X	Family Member	11/19/2015	$ 377.96	$ 377.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	000020153365095 7J0X	Family Member	11/19/2015	$ 213.96	$ 213.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	000020153365095 7J0X	Family Member	11/19/2015	$ 17.70	$ 17.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	000020153365095 7J0X	Family Member	11/19/2015	$ 124.28	$ 124.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	000020153365095 7J0X	Family Member	11/19/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	000020153365095 7J0X	Family Member	11/19/2015	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1891855656	000020153375018J990X	Family Member	12/2/2015	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1891855656	000020153375018J990X	Family Member	12/2/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1760465173	000020153355079Q110X	Single	11/30/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020153385089 1V70X	Family Member	12/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020153385089 1V70X	Family Member	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1770699639	000020153365 0A59210X	Family Subscriber	11/30/2015	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1770699639	000020153365 0A59210X	Family Subscriber	11/30/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1770699639	000020153365 0A59210X	Family Subscriber	11/30/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	000020152995076 20Y0X	Family Subscriber	10/23/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	000020152995076 20Y0X	Family Subscriber	10/23/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	000020152995076 20Y0X	Family Subscriber	10/23/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	000020152995076 20Y0X	Family Subscriber	10/23/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	000020152995076 20Y0X	Family Subscriber	10/23/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	000020152995076 20Y0X	Family Subscriber	10/23/2015	$ 3.30	$ 3.30	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1831131143	00002015338501 4P730X	Family Member	7/25/2015	$ 80.90	$ 80.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552457	1912916131	00002015246509 1Y450X	Family Subscriber	8/26/2015	$ (165.63)	$ (165.63)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552457	1912916131	00002015246509 1Y450X	Family Subscriber	8/26/2015	$ 165.63	$ 165.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552457	1912916131	00002015246509 1Y450X	Family Subscriber	8/26/2015	$ (56.33)	$ (56.33)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552457	1912916131	00002015246509 1Y450X	Family Subscriber	8/26/2015	$ 56.33	$ 56.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552457	1912916131	00002015246509 1Y450X	Family Subscriber	8/26/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552457	1912916131	00002015246509 1Y450X	Family Subscriber	8/26/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552457	1912916131	00002015246509 1Y450X	Family Subscriber	8/26/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015338501 34S00X	Single	11/20/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015338501 34S00X	Single	11/20/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015338501 34S00X	Single	11/20/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015338501 34S00X	Single	11/20/2015	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015338501 34S00X	Single	11/20/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015338501 34S00X	Single	11/20/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015338501 34S00X	Single	11/20/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015338501 34S00X	Single	11/20/2015	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1255373809	00002015336509 13E60X	Family Member	11/30/2015	$ 27.73	$ 27.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1255373809	00002015336509 13E60X	Family Member	11/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1891855656	00002015337502 1J280X	Single	12/2/2015	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1881929321	00002015338504 6Z040X	Single	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1881929321	00002015338504 6Z040X	Single	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1881929321	00002015338504 6Z040X	Single	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1881929321	00002015338504 6Z040X	Single	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1881929321	00002015338504 6Z040X	Single	11/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1881929321	00002015338504 6Z040X	Single	11/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002015307509 249Q0X	Family Member	10/8/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002015307509 249Q0X	Family Member	10/8/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834040137	1124006390	00002015336500 873N0X	Single	11/30/2015	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834040137	1124006390	00002015336500 873N0X	Single	11/30/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834040137	1124006390	00002015336500 873N0X	Single	11/30/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834174395	1619912433	00002015334507 306J0X	Family Member	9/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1699093906	00002015335508 4E300X	Family Subscriber	11/20/2015	$ 160.93	$ 160.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1699093906	00002015335508 4E300X	Family Subscriber	11/20/2015	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1699093906	00002015335508 4E300X	Family Subscriber	11/20/2015	$ 109.20	$ 109.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1699093906	00002015335508 4E300X	Family Subscriber	11/20/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1699093906	00002015335508 4E300X	Family Subscriber	11/20/2015	$ 80.31	$ 80.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1952311441	00002015334502 892P0X	Single	9/26/2015	$ 708.40	$ 708.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1346554656	00002015335508 14030X	Family Subscriber	11/25/2015	$ 133.79	$ 133.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	00002015335509 0H230X	Family Subscriber	11/25/2015	$ 11.54	$ 11.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1093959751	00002015338507 3P860X	Family Member	12/1/2015	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1841512738	00002015337500 P8530X	Single	11/24/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1801907894	00002015335509 7J080X	Family Subscriber	11/30/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1043276769	00002015334507 484S0X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015338506 761A0X	Family Member	10/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015338506 761A0X	Family Member	10/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015338506 761A0X	Family Member	10/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015338506 761A0X	Family Member	10/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015338506 761A0X	Family Member	10/29/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015338506 761A0X	Family Member	10/29/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015335500 E9480X	Single	11/25/2015	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015335500 E9480X	Single	11/25/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015335500 E9480X	Single	11/25/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015335500 E9480X	Single	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015335500 E9480X	Single	11/25/2015	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015335500 E9480X	Single	11/25/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015335500 E9480X	Single	11/25/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	00002015337500 Q03260X	Family Member	11/20/2015	$ 115.97	$ 115.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015335501 2K610X	Family Subscriber	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015335501 2K610X	Family Subscriber	11/30/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015335501 2K610X	Family Subscriber	11/30/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015335501 2K610X	Family Subscriber	11/30/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015335501 2K610X	Family Subscriber	11/30/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1548593148	00002015337509 B1890X	Single	10/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015335500 1B170X	Family Member	11/19/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015335500 1B170X	Family Member	11/19/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015335509 9A690X	Family Member	11/19/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015335509 9A690X	Family Member	11/19/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015335509 9A600X	Family Member	11/19/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	00002015335509 9A600X	Family Member	11/19/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1427136357	00002015307505 648P0X	Family Member	9/18/2015	$ 5.50	$ 5.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1881929321	00002015335505T1910X	Family Subscriber	11/2/2015	$ 58.25	$ 58.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1881929321	00002015336508720U40X	Family Subscriber	11/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1881929321	00002015336508720U40X	Family Subscriber	11/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1881929321	00002015336508720U40X	Family Subscriber	11/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1881929321	00002015336508720U40X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1881929321	00002015336508720U40X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1881929321	00002015336508720U40X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1881929321	00002015336508720U40X	Family Subscriber	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1881929321	00002015336508720U40X	Family Subscriber	11/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015335500E8390X	Family Member	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015335500E8390X	Family Member	11/25/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015335500E8390X	Family Member	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	00002015335500E8390X	Family Member	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1437115003	00002015334509784H0X	Family Member	11/12/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1437115003	00002015334509784H0X	Family Member	11/12/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1558306563	00002015334503180S0X	Family Subscriber	11/20/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1558306563	00002015334503180S0X	Family Subscriber	11/20/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1558306563	00002015334503180S0X	Family Subscriber	11/20/2015	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1558306563	00002015334503180S0X	Family Subscriber	11/20/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	00002015336508705J0X	Single	11/5/2015	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	00002015336508705J0X	Single	11/5/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	00002015336508705J0X	Single	11/5/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1891793246	00002015336508705J0X	Single	11/5/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1366703753	00002015338505 9Q620X	Family Subscriber	12/2/2015	$ 123.06	$ 123.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	00002015337500T2470X	Single	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	00002015337500T2470X	Single	11/30/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	00002015337500T2470X	Single	11/30/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1558636076	00002015300502Z08230X	Family Subscriber	10/26/2015	$ 8.44	$ 8.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015336504 1Z260X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015336504 1Z260X	Family Member	11/30/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015336504 1Z260X	Family Member	11/30/2015	$ 15.25	$ 15.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015336504 1Z260X	Family Member	11/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832339132	1033276944	00002015338509 3P400X	Single	11/11/2015	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832339132	1033276944	00002015338509 3P400X	Single	11/11/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1548588841	00002015307 50F38500X	Single	8/26/2015	$ 264.13	$ 264.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1548588841	00002015307 50F38500X	Single	8/26/2015	$ 7.56	$ 7.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1861449894	00002015334503037P0X	Single	11/25/2015	$ 41.84	$ 41.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1245428465	00002015337503T9140X	Single	11/11/2015	$ 272.17	$ 272.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1245428465	00002015337503T9140X	Single	11/11/2015	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015336506 2Y210X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015338505 25S60X	Family Member	11/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015338505 25S60X	Family Member	11/16/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015338505 25S60X	Family Member	11/16/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015338505 25S60X	Family Member	11/16/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1154669158	00002015338505 25S60X	Family Member	11/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015336503 533W0X	Family Member	12/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	00002015336503 533W0X	Family Member	12/1/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1629023460	00002015335506 0D850X	Single	11/25/2015	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1942244397	00002015335500X08240X	Single	11/4/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839293196	1194769497	00002015338500 0Q780X	Single	11/19/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500D95170X	Single	7/30/2015	$ 28.46	$ 28.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500D98340X	Single	7/30/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500D98340X	Single	7/30/2015	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500D98340X	Single	7/30/2015	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500D98340X	Single	7/30/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500E87010X	Single	8/6/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500E93560X	Single	7/30/2015	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500E93560X	Single	7/30/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500E93560X	Single	7/30/2015	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500E93560X	Single	7/30/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839384633	1194769497	00002015335500E93560X	Single	7/30/2015	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015334503668U0X	Family Member	10/12/2015	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015334503668U0X	Family Member	10/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1699093906	00002015335507 9E380X	Single	11/17/2015	$ 143.69	$ 143.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1699093906	00002015335507 9E380X	Single	11/17/2015	$ 38.99	$ 38.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1699093906	00002015335507 9E380X	Single	11/17/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1699093906	00002015335507 9E380X	Single	11/17/2015	$ 52.09	$ 52.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1699093906	00002015335507 9E380X	Single	11/17/2015	$ 421.94	$ 421.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015336506 92E60X	Family Member	11/25/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015336506 92E60X	Family Member	11/25/2015	$ 3.65	$ 3.65	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1710262662	00002015336501563G0X	Family Member	8/19/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002015336504127Z0X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002015336504127Z0X	Family Member	11/30/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002015336504127Z0X	Family Member	11/30/2015	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002015336504127Z0X	Family Member	11/30/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002015336504127Z0X	Family Member	11/30/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002015336504127Z0X	Family Member	11/30/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015307501478B0X	Family Subscriber	10/29/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015307501478B0X	Family Subscriber	10/29/2015	$ 5,736.16	$ 5,736.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015307501478B0X	Family Subscriber	10/29/2015	$ 80.42	$ 80.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015307501478B0X	Family Subscriber	10/29/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015307501478B0X	Family Subscriber	10/29/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015307501478B0X	Family Subscriber	10/29/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015307501478B0X	Family Subscriber	10/29/2015	$ 112.22	$ 112.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015307501478B0X	Family Subscriber	10/29/2015	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015307501478B0X	Family Subscriber	10/29/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015308505S0410X	Family Subscriber	11/2/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015308505S6660X	Family Subscriber	11/2/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015335507298 70X	Family Subscriber	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015335507298 70X	Family Subscriber	11/20/2015	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015335507298 70X	Family Subscriber	11/20/2015	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015335507298 70X	Family Subscriber	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015335507298 70X	Family Subscriber	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015336500079E0X	Family Subscriber	11/23/2015	$ 93.33	$ 93.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015336502309E0X	Family Subscriber	11/30/2015	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015336502351E0X	Family Subscriber	11/24/2015	$ 93.33	$ 93.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015336504414E0X	Family Subscriber	11/30/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015336505624E0X	Family Subscriber	11/21/2015	$ 130.84	$ 130.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015336505731E0X	Family Subscriber	11/30/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015336507060D0X	Family Subscriber	11/25/2015	$ 92.87	$ 92.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015336507854D0X	Family Subscriber	11/22/2015	$ 93.33	$ 93.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015337507 8B330X	Family Subscriber	11/21/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015337507 8B410X	Family Subscriber	11/24/2015	$ 104.62	$ 104.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015337507 8B410X	Family Subscriber	11/24/2015	$ 22.74	$ 22.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015337507 8B410X	Family Subscriber	11/24/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1194769497	00002015338505 0P450X	Family Member	11/18/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838935689	1194769497	00002015338505 0P450X	Family Member	11/18/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1629023460	00002015337 5007E660X	Single	11/30/2015	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1013037423	00002015336509 075W0X	Family Subscriber	12/1/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1770699639	00002015334500 588Z0X	Family Member	11/23/2015	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002015338506 33S30X	Family Member	10/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1790721538	00002015201502688C0X	Family Member	7/10/2015	$ (13.94)	$ (13.94)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1790721538	00002015201502688C0X	Family Member	7/10/2015	$ 27.88	$ 27.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1790721538	00002015201502688C0X	Family Member	7/10/2015	$ (11.76)	$ (11.76)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1790721538	00002015201502688C0X	Family Member	7/10/2015	$ 11.76	$ 11.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1891897518	00002015335507298 10X	Family Subscriber	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1891897518	00002015335507298 10X	Family Subscriber	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1891897518	00002015335507298 10X	Family Subscriber	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1891897518	00002015335507298 10X	Family Subscriber	11/24/2015	$ 9.54	$ 9.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1891897518	00002015335507298 10X	Family Subscriber	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1891897518	00002015335507298 10X	Family Subscriber	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1891897518	00002015335507298 10X	Family Subscriber	11/24/2015	$ 22.70	$ 22.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1891897518	00002015335507298 10X	Family Subscriber	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1891897518	00002015335507298 10X	Family Subscriber	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1467562728	00002015337508 1B200X	Family Subscriber	11/24/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1104033174	00002015337 50E81090X	Family Member	10/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1457300758	00002015337507K4650X	Single	11/12/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1457300758	00002015337507K4650X	Single	11/12/2015	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	00002015336503734W0X	Single	12/1/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1851731319	00002015336501 55K80X	Single	11/20/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1851731319	00002015336501 55K80X	Single	11/20/2015	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (19.36)	$ (19.36)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 3.58	$ 3.58	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (4.19)	$ (4.19)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (5.41)	$ (5.41)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (4.53)	$ (4.53)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1407035298	00002015288508G7950X	Single	9/26/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821313963	1346440047	00002015335087D300X	Single	11/28/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	00002015335500Y1360X	Single	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	00002015335500Y1360X	Single	11/30/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	00002015335500Y1360X	Single	11/30/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	00002015335500Y1360X	Single	11/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	00002015335500Y1360X	Single	11/30/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	00002015335500Y1360X	Single	11/30/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	00002015335500Y1360X	Single	11/30/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	00002015335500Y1360X	Single	11/30/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015334503655E0X	Family Member	11/11/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015334503655E0X	Family Member	11/11/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015334503655E0X	Family Member	11/11/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015336503766W0X	Family Member	12/1/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1699741637	00002015338501513A0X	Single	11/25/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1619278876	00002015336501125J0X	Single	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1619278876	00002015336501125J0X	Single	11/30/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1619278876	00002015336501125J0X	Single	11/30/2015	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1093931495	00002015335509 4P710X	Single	11/25/2015	$ 24.70	$ 24.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1093931495	00002015338502 26C10X	Single	12/2/2015	$ 24.70	$ 24.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891897518	00002015335505 93360X	Family Member	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1891897518	00002015335505 93360X	Family Member	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1346440047	00002015334503082S0X	Family Subscriber	11/25/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1346440047	00002015334503082S0X	Family Subscriber	11/25/2015	$ 8.44	$ 8.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1346440047	00002015334503082S0X	Family Subscriber	11/25/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1134381098	00002015335503V3720X	Single	10/1/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1134381098	00002015335503V3720X	Single	10/1/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1366557548	00002015336508299U0X	Single	12/2/2015	$ 429.21	$ 429.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1649690785	00002015338508 0U340X	Family Subscriber	12/2/2015	$ 22.81	$ 22.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225252976	00002015336505 378X0X	Family Member	12/1/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1225252976	00002015336505 378X0X	Family Member	12/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1598958431	00002015336503 28K50X	Single	11/30/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1992906762	00002015335507N3030X	Family Member	11/23/2015	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1568890556	00002015336505 791Q0X	Family Subscriber	11/25/2015	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002015334 5082W301X	Family Member	11/23/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	153313769002004	Family Member	11/27/2015	$ 13.58	$ 13.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	153313777306002	Family Member	11/27/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1578792073	153276399410012	Family Member	11/23/2015	$ 243.07	$ 243.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1578792073	153295866141025	Family Member	11/25/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1578792073	153296383863020	Family Member	11/25/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1578792073	153296386151004	Family Member	11/25/2015	$ 33.76	$ 33.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839642450	1023035276	153285331427015	Single	11/24/2015	$ 132.47	$ 132.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841285369	1720093800	153275026622004	Family Member	11/23/2015	$ 31.18	$ 31.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	153294385100022	Single	11/25/2015	$ 289.81	$ 289.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842601003	1861783276	153273651193002	Single	11/23/2015	$ 57.93	$ 57.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842601003	1861783276	153273703124028	Single	11/23/2015	$ 12.84	$ 12.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842601003	1861783276	153296320102011	Single	11/25/2015	$ 73.77	$ 73.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	153280086851025	Single	11/24/2015	$ 250.60	$ 250.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	153253392179009	Family Member	11/21/2015	$ 312.60	$ 312.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	153253395223029	Single	11/21/2015	$ 351.87	$ 351.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	153253273089007	Single	11/21/2015	$ 145.95	$ 145.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	153253276339020	Single	11/21/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	153287487061006	Family Member	11/24/2015	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	153287492310002	Family Member	11/24/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846911349	1841505161	153296727166024	Single	11/25/2015	$ 184.75	$ 184.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	153283416404007	Family Member	11/24/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	153283430703021	Family Member	11/24/2015	$ 11.68	$ 11.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1881958932	153273228562003	Single	11/23/2015	$ 1,471.79	$ 1,471.79	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	153245405455028	Family Member	11/20/2015	$ 12.14	$ 12.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	153274525794014	Family Member	11/23/2015	$ 807.34	$ 807.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	153274531853007	Family Member	11/23/2015	$ 100.44	$ 100.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1437403565	153296356697004	Single	11/25/2015	$ 93.04	$ 93.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1003180704	153294408106021	Family Member	11/25/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837177005	1619053964	153296259180014	Family Member	10/30/2015	$ 199.21	$ 199.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	153276563822004	Family Member	11/23/2015	$ 921.19	$ 921.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	153297531329002	Family Member	11/25/2015	$ 637.43	$ 637.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	153311447272029	Single	11/27/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843258711	1225147648	153296281383027	Single	11/25/2015	$ 14.61	$ 14.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840887834	1023025038	153265067308021	Single	11/22/2015	$ 11.36	$ 11.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1801877436	153264382583027	Family Member	11/22/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1801877436	153264391308013	Family Member	11/22/2015	$ 12.93	$ 12.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	153275685396005	Family Member	11/23/2015	$ 184.07	$ 184.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844018859	1225317084	153276388353003	Single	11/23/2015	$ 3.10	$ 3.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844018859	1225317084	153276400435020	Single	11/23/2015	$ 167.06	$ 167.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1851400279	153255220857030	Family Member	11/21/2015	$ 211.97	$ 211.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832437059	1578672556	153214548509006	Family Member	11/17/2015	$ (129.70)	$ (129.70)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831122974	1225317084	153286766760029	Family Member	11/24/2015	$ 133.99	$ 133.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1356356430	153285270478005	Single	11/24/2015	$ 9.88	$ 9.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	153257548114016	Single	11/21/2015	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	153257548165017	Single	11/21/2015	$ 460.52	$ 460.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	153297177476027	Single	11/25/2015	$ 300.68	$ 300.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835902890	1407949217	153273763426015	Single	11/23/2015	$ 201.48	$ 201.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	153295744240026	Family Member	11/25/2015	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	153253455392008	Single	11/21/2015	$ 10.88	$ 10.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	153274173486024	Family Member	11/23/2015	$ 33.76	$ 33.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	153254019097030	Single	11/21/2015	$ 255.53	$ 255.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835587254	1114932191	153234808991017	Single	11/19/2015	$ (121.06)	$ (121.06)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835587254	1114932191	153286669859016	Single	11/24/2015	$ 156.06	$ 156.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1962643437	153284013050018	Single	11/24/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1669499893	153256109184022	Family Member	11/21/2015	$ 9.47	$ 9.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838524394	1720093800	153204300240014	Single	11/16/2015	$ (9.00)	$ (9.00)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835640289	1306851464	153314854753007	Single	11/27/2015	$ 563.18	$ 563.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	153183488616002	Single	11/14/2015	$ (966.86)	$ (966.86)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	153183488616002	Single	11/14/2015	$ 1,066.46	$ 1,066.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821110862	1225455504	153276106118030	Single	11/23/2015	$ 34.31	$ 34.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	153258074671025	Single	11/21/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843900334	1841505161	152703661237014	Single	9/27/2015	$ 59.65	$ 59.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841300908	1114932191	153265343115022	Single	11/22/2015	$ 57.10	$ 57.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	153277064870002	Single	11/23/2015	$ 79.14	$ 79.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	153273089103029	Family Member	11/23/2015	$ 98.31	$ 98.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	153235433705001	Single	11/19/2015	$ (43.57)	$ (43.57)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	153235433705001	Single	11/19/2015	$ 43.57	$ 43.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	153203320688014	Family Member	11/16/2015	$ (322.24)	$ (322.24)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	153274504396018	Family Member	11/23/2015	$ 322.24	$ 322.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1720178791	153315747757005	Family Member	11/27/2015	$ 23.32	$ 23.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1720178791	153315747855021	Family Member	11/27/2015	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	153133316194023	Single	11/9/2015	$ (3.67)	$ (3.67)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836453342	1952410946	153283923670027	Single	11/24/2015	$ 16.63	$ 16.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	153316276597009	Single	11/27/2015	$ 321.03	$ 321.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	153316280435001	Single	11/27/2015	$ 34.33	$ 34.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837636284	1790123628	153155842604021	Family Member	11/11/2015	$ (29.09)	$ (29.09)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837636284	1245585066	153164866241013	Family Member	11/12/2015	$ (9.99)	$ (9.99)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837839274	1801877436	153264157992019	Single	11/22/2015	$ 97.77	$ 97.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	153283819735018	Single	11/24/2015	$ 28.83	$ 28.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	153284025872012	Family Member	11/24/2015	$ 4.72	$ 4.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843586861	1699979575	153316282433012	Family Member	11/27/2015	$ 0.52	$ 0.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843586861	1699979575	153316284670012	Family Member	11/27/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843586861	1699979575	153316285893003	Family Member	11/27/2015	$ 16.72	$ 16.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841720639	1578580700	153284560395024	Single	11/24/2015	$ 6.12	$ 6.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	153286111563012	Single	11/24/2015	$ 311.62	$ 311.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	153286264555028	Single	11/24/2015	$ 22.28	$ 22.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1700995149	153146046726007	Family Member	11/10/2015	$ (298.97)	$ (298.97)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	153314037290026	Single	11/27/2015	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	153274308873006	Single	11/23/2015	$ 10.23	$ 10.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	153295354059027	Single	11/25/2015	$ 140.82	$ 140.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825974400	1861783276	153261583535028	Single	11/22/2015	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	153295765634003	Single	11/25/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834469811	1750402756	153282667619029	Single	11/24/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1003180704	153232910386001	Family Member	11/19/2015	$ (139.76)	$ (139.76)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	153253926685019	Family Member	11/21/2015	$ 139.76	$ 139.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839861024	1720178791	153273573320030	Single	11/23/2015	$ 362.21	$ 362.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839861024	1720178791	153273579188023	Single	11/23/2015	$ 1.09	$ 1.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840165628	1851400279	153284688149027	Single	11/24/2015	$ 6.26	$ 6.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1508975921	153254144789029	Single	11/21/2015	$ 236.87	$ 236.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	153277464878029	Family Member	11/23/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837197206	1750308987	153236692257001	Single	11/19/2015	$ (91.65)	$ (91.65)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1225140130	153314672695011	Family Member	11/27/2015	$ 42.01	$ 42.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1225140130	153314674476016	Family Member	11/27/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	153314878657030	Single	11/27/2015	$ 3.35	$ 3.35	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840902504	1720218035	153265309022027	Single	11/22/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844498438	1952410946	153183563467010	Single	11/14/2015	$ (332.38)	$ (332.38)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840163849	1508975921	153254398151017	Family Member	11/21/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	153293435459004	Single	11/25/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	153285515742017	Single	11/24/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1578792073	153273653828004	Single	11/23/2015	$ 1.27	$ 1.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1881703866	153214764060012	Single	11/17/2015	$ (139.43)	$ (139.43)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840751366	1881703866	153235183782014	Single	11/19/2015	$ (224.41)	$ (224.41)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640340	1952410946	153316305963011	Single	11/27/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841302969	1225147655	153286240422024	Single	11/24/2015	$ 27.55	$ 27.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834026247	1770810855	153294161068011	Single	11/25/2015	$ 933.98	$ 933.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	153272739676015	Single	11/23/2015	$ 421.38	$ 421.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839027559	1770580417	153254052808023	Single	11/21/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1699979575	153296209901030	Single	11/25/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1619978434	153294276158023	Single	11/25/2015	$ 1.48	$ 1.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1619978434	153294276293028	Single	11/25/2015	$ 23.72	$ 23.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1619978434	153294276411017	Single	11/25/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1619978434	153294276532022	Single	11/25/2015	$ 133.85	$ 133.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	153133826500025	Family Member	11/9/2015	$ (211.97)	$ (211.97)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1427056142	153302376075010	Family Member	11/26/2015	$ 462.81	$ 462.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1972698702	153296744068001	Single	11/25/2015	$ 824.91	$ 824.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	153314938713004	Single	11/27/2015	$ 2,042.37	$ 2,042.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828269798	1033479241	153296945124007	Family Member	11/25/2015	$ 246.99	$ 246.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828269798	1033479241	153296961857021	Family Member	11/25/2015	$ 16.63	$ 16.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	153276238908001	Family Member	11/23/2015	$ 194.33	$ 194.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	153276240837014	Family Member	11/23/2015	$ 41.65	$ 41.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862146	1194969279	153294506717026	Single	11/25/2015	$ 426.78	$ 426.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903396511	1194742247	153206275848027	Single	11/16/2015	$ (99.95)	$ (99.95)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	153283562740014	Family Member	11/24/2015	$ 43.78	$ 43.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	153272421523025	Single	11/23/2015	$ 1,066.34	$ 1,066.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1043564578	153285887192008	Family Member	11/24/2015	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1043564578	153296364432006	Family Member	11/25/2015	$ 10.99	$ 10.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	153293655343030	Single	11/25/2015	$ 44.09	$ 44.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	153293676218022	Single	11/25/2015	$ 104.09	$ 104.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	153226540287008	Single	11/18/2015	$ (426.78)	$ (426.78)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	153226540287008	Single	11/18/2015	$ 406.68	$ 406.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836766952	1265605141	153284718418030	Single	11/24/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	153294595357009	Single	11/25/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	153294601606023	Family Member	11/25/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821883111	1962643437	153284959877027	Single	11/24/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	153294503434023	Single	11/25/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1508975921	153284232905029	Single	11/24/2015	$ 129.51	$ 129.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	153275947215017	Single	11/23/2015	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	153275949755021	Single	11/23/2015	$ 578.98	$ 578.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	153276072073030	Single	11/23/2015	$ 17.44	$ 17.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162403	1265605141	153285553137015	Single	11/24/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1699979575	153275186697023	Single	11/23/2015	$ 25.12	$ 25.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	153314398680008	Family Member	11/27/2015	$ 127.64	$ 127.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	153277769895028	Single	11/23/2015	$ 972.98	$ 972.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	153286844966030	Single	11/24/2015	$ 289.76	$ 289.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	153273616663019	Single	11/23/2015	$ 272.05	$ 272.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	153261561411023	Family Member	11/22/2015	$ 246.99	$ 246.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	153286121532009	Single	11/24/2015	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	153295069819019	Single	11/25/2015	$ 466.67	$ 466.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	153275055221021	Family Member	11/23/2015	$ 29.03	$ 29.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	153283836754011	Family Member	11/24/2015	$ 14.31	$ 14.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	153284101545020	Family Member	11/24/2015	$ 370.15	$ 370.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820327827	1982619250	153166215419016	Single	11/12/2015	$ (24.97)	$ (24.97)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	153254069849004	Single	11/21/2015	$ 94.75	$ 94.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1356356430	153304756090011	Single	11/26/2015	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840983975	1649575424	153253754470012	Single	11/21/2015	$ 1,445.58	$ 1,445.58	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840983975	1649575424	153253771287003	Single	11/21/2015	$ 3,981.16	$ 3,981.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841375527	1508975921	153263716329001	Single	11/22/2015	$ 629.14	$ 629.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1770810855	153293699982019	Single	11/25/2015	$ 3,495.63	$ 3,495.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839012292	1225455504	153286829125019	Single	11/24/2015	$ 336.48	$ 336.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839012292	1225455504	153286830220012	Single	11/24/2015	$ 312.55	$ 312.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	153255120845018	Single	11/21/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	153296114919004	Single	11/25/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	153296123720010	Single	11/25/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	153296127170019	Single	11/25/2015	$ 27.28	$ 27.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	153296130365008	Single	11/25/2015	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	153215271205020	Single	11/17/2015	$ (496.64)	$ (496.64)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	153215271205020	Single	11/17/2015	$ 496.64	$ 496.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838795946	1194969279	153282821998019	Single	11/24/2015	$ 578.98	$ 578.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1235523739	153273385019018	Family Member	11/23/2015	$ 8.53	$ 8.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849894230	1174658397	153295064671007	Single	11/25/2015	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	153285472225008	Single	11/24/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	153286311155003	Single	11/24/2015	$ 333.69	$ 333.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	153297911529009	Family Member	11/25/2015	$ 9.68	$ 9.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1477877389	153275831937003	Family Member	11/23/2015	$ 1,026.93	$ 1,026.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1265605141	153285964750013	Single	11/24/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820812388	1265605141	153285562515014	Single	11/24/2015	$ 2,635.10	$ 2,635.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	153141450598010	Family Member	11/10/2015	$ (1,271.31)	$ (1,271.31)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	153196360897020	Family Member	11/15/2015	$ (13.55)	$ (13.55)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	153271459689010	Family Member	11/23/2015	$ 1,271.31	$ 1,271.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	153282867531027	Single	11/24/2015	$ 140.82	$ 140.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	153313533587016	Single	11/27/2015	$ 1,073.04	$ 1,073.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1740399732	153296252803005	Family Member	10/16/2015	$ 105.04	$ 105.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	153296260279010	Family Member	11/3/2015	$ 13.40	$ 13.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839257588	1851400279	153313140379015	Single	11/27/2015	$ 169.14	$ 169.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1497197693	153293341932016	Single	11/25/2015	$ 141.41	$ 141.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	153153883874011	Single	11/11/2015	$ (468.20)	$ (468.20)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	153165151893010	Single	11/12/2015	$ (25.65)	$ (25.65)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1437403565	153270089909004	Single	11/23/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1265605141	153295031323014	Single	11/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1265605141	153285780053014	Single	11/24/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	153297165514002	Family Member	11/25/2015	$ 173.38	$ 173.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	153293597871006	Single	11/25/2015	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833151925	1497197693	153234830530001	Family Member	11/19/2015	$ (301.18)	$ (301.18)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833151925	1497197693	153234830530001	Family Member	11/19/2015	$ 301.18	$ 301.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833151925	1497197693	153253231287008	Family Member	11/21/2015	$ 1,548.74	$ 1,548.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835421749	1568559763	153286011212029	Single	11/24/2015	$ 3.09	$ 3.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	153215184271019	Single	11/17/2015	$ (23.65)	$ (23.65)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	153215203811021	Single	11/17/2015	$ (24.91)	$ (24.91)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	153277318063003	Single	11/23/2015	$ 23.65	$ 23.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	153313616211020	Single	11/27/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839706126	1508975921	153284931272020	Single	11/24/2015	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	153276970909029	Family Member	11/23/2015	$ 104.91	$ 104.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	153284366420003	Single	11/24/2015	$ 158.67	$ 158.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	153315974879021	Single	11/27/2015	$ 191.12	$ 191.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	153295186210028	Family Member	11/25/2015	$ 24.38	$ 24.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	153284277447008	Family Member	11/24/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1225140130	153277965371017	Family Member	11/23/2015	$ 11.85	$ 11.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1225140130	153277968571013	Family Member	11/23/2015	$ 21.87	$ 21.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	153236931895006	Single	11/19/2015	$ (142.57)	$ (142.57)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	153260729856023	Single	11/22/2015	$ 1,322.43	$ 1,322.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	153286985539030	Single	11/24/2015	$ 142.57	$ 142.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	153314397130016	Family Member	11/27/2015	$ 303.43	$ 303.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	153313233283010	Single	11/27/2015	$ 46.00	$ 46.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	153254335092028	Family Member	11/21/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1881703866	153256028550006	Family Member	11/21/2015	$ 12.74	$ 12.74	0%	$0.00	
																			BASIC PLAN:		**$ 158,821.78**	**$ 158,821.78**			
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841102027	1053317362	00002015338501 44X10X	Single	12/1/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841636385	1154618742	00002015334501 84Y70X	Single	11/24/2015	$ 8,595.59	$ 8,595.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842875667	1053317362	00002015338504 87X90X	Single	12/2/2015	$ 171.83	$ 171.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834676620	1205833985	00002015336504 63W90X	Family Subscriber	11/20/2015	$ 146.36	$ 146.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837908347	1053317362	00002015336506 24W00X	Family Member	11/24/2015	$ 552.23	$ 552.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1053317362	00002015337509G9900X	Family Subscriber	11/30/2015	$ 147.55	$ 147.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1053317362	00002015292 5088F600X	Single	10/15/2015	$ (5,553.95)	$ (5,553.95)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1053317362	00002015292 5088F600X	Single	10/15/2015	$ 5,550.62	$ 5,550.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845324986	1053317362	00002015336505 46W20X	Family Member	11/24/2015	$ 614.01	$ 614.01	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840356538	1053317362	00002015338504O4X40X	Family Member	12/2/2015	$ 138.79	$ 138.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	00002015336502 36W70X	Family Subscriber	11/30/2015	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	00002015338507 89X80X	Family Subscriber	12/2/2015	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840356538	1053317362	00002015335500C0580X	Family Subscriber	11/22/2015	$ 987.37	$ 987.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838323228	1053317362	00002015338505 57X90X	Family Subscriber	12/1/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844069475	1053317362	00002015337501H6460X	Single	11/30/2015	$ 104.76	$ 104.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839349238	1861488579	00002015334509121V0X	Single	11/24/2015	$ 99.30	$ 99.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1174582050	00002015335502L6340X	Family Member	11/19/2015	$ 25,893.22	$ 25,893.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837473358	1053317362	00002015336502 49W90X	Family Subscriber	11/24/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1770573586	00002015309509401H0X	Family Member	10/21/2015	$ 7,488.00	$ 7,488.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837027035	1053317362	00002015335509B5120X	Family Subscriber	11/28/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841616777	1770573586	00002015293 50J80300X	Family Subscriber	6/25/2015	$ 1,864.09	$ 1,864.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838549272	1053317362	00002015335509B9290X	Family Member	11/19/2015	$ 5,586.95	$ 5,586.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839868458	1053317362	00002015337501H4600X	Single	11/30/2015	$ 232.16	$ 232.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845908957	1952348021	00002015308 50J21460X	Single	9/28/2015	$ 364.37	$ 364.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837272640	1619924719	00002015308501X0440X	Family Member	9/17/2015	$ 786.63	$ 786.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839236478	1053317362	00002015335500C6550X	Single	11/28/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1053317362	00002015307501655H0X	Single	10/30/2015	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841199949	1053317362	00002015335503B3410X	Single	8/28/2015	$ 193.07	$ 193.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1619924719	00002015335506B5490X	Family Subscriber	11/25/2015	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Reimbursement	833734597	1790782704	00002015251032306 00C	Family Subscriber	2/21/2015	$ (1,705.08)	$ (1,278.81)	25.00%	$426.27	10180668
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1891855656	00002015337502U250X	Single	12/1/2015	$ 10.45	$ 10.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1598980526	00002015337504S5460X	Single	11/18/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1598980526	00002015337504S5460X	Single	11/18/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1598980526	00002015337504S5460X	Single	11/18/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1598980526	00002015337504S5460X	Single	11/18/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335500F5310X	Family Subscriber	11/26/2015	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335500F5310X	Family Subscriber	11/27/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335509E9020X	Family Subscriber	11/27/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335509E9020X	Family Subscriber	11/27/2015	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335509E9020X	Family Subscriber	11/27/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335509E9020X	Family Subscriber	11/27/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335509E9020X	Family Subscriber	11/27/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335509E9020X	Family Subscriber	11/27/2015	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335509E9020X	Family Subscriber	11/27/2015	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335509E9020X	Family Subscriber	11/27/2015	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015335509E9020X	Family Subscriber	11/27/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015337503Y32800X	Family Subscriber	11/24/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015337503Y32800X	Family Subscriber	11/24/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334502992S0X	Family Subscriber	11/21/2015	$ 98.17	$ 98.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334502992S0X	Family Subscriber	11/21/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334502992S0X	Family Subscriber	11/21/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334502992S0X	Family Subscriber	11/21/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334503002S0X	Family Member	11/21/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334503002S0X	Family Member	11/21/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334503002S0X	Family Member	11/21/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334503002S0X	Family Member	11/21/2015	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334503002S0X	Family Member	11/21/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015334503002S0X	Family Member	11/21/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1881679751	00002015337 50K03640X	Family Subscriber	11/30/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1891855656	00002015337502 1J740X	Family Subscriber	12/3/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1891855656	00002015337502 1J740X	Family Subscriber	12/3/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015336502 236P0X	Family Member	11/30/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015336502 453P0X	Family Subscriber	11/30/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015336502 453P0X	Family Subscriber	11/30/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015336502 453P0X	Family Subscriber	11/30/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015336502 453P0X	Family Subscriber	11/30/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1013995273	00002015336502 453P0X	Family Subscriber	11/30/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835648251	1588008247	00002015336508 50D80X	Single	11/11/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	00002015335 50G06810X	Family Member	11/25/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1548593148	00002015338506 12S20X	Family Member	10/9/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1881929321	00002015338509 6Z260X	Single	11/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1881929321	00002015338509 6Z260X	Single	11/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1881929321	00002015338509 6Z260X	Single	11/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780600510	00002015338502 90V70X	Family Subscriber	11/11/2015	$ 15.16	$ 15.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1730205253	00002015335509 7A920X	Single	11/6/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1730205253	00002015337507K6420X	Single	11/12/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1023175403	00002015335508E0620X	Family Subscriber	11/20/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1023175403	00002015335508E0620X	Family Subscriber	11/20/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1124006390	00002015337503 4J850X	Family Subscriber	12/2/2015	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1124006390	00002015337503 4J850X	Family Subscriber	12/2/2015	$ 1.14	$ 1.14	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1124006390	00002015337503 4J850X	Family Subscriber	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1124006390	00002015337503 4J850X	Family Subscriber	12/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1124006390	00002015337503 4J850X	Family Subscriber	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1124006390	00002015337503 4J850X	Family Subscriber	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1881929321	00002015336508 54U00X	Family Subscriber	11/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1881929321	00002015336508 54U00X	Family Subscriber	11/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1881929321	00002015336508 54U00X	Family Subscriber	11/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1881929321	00002015336508 54U00X	Family Subscriber	11/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1881929321	00002015336508 54U00X	Family Subscriber	11/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1881929321	00002015336508 54U00X	Family Subscriber	11/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1881929321	00002015336508 54U00X	Family Subscriber	11/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1881929321	00002015336508 54U00X	Family Subscriber	11/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015337506 C7350X	Family Subscriber	11/9/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015337506 C7350X	Family Subscriber	11/20/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015337506 C7350X	Family Subscriber	11/23/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	00002015335500 8K430X	Family Subscriber	11/25/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015336504 229N0X	Family Member	11/30/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015336504 229N0X	Family Member	11/30/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015336504 229N0X	Family Member	11/30/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015336504 229N0X	Family Member	11/30/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015336504 229N0X	Family Member	11/30/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1245667138	00002015306500 3C510X	Single	10/13/2015	$ 69.25	$ 69.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1457300758	00002015337507 K3640X	Single	11/12/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1457300758	00002015337507 K3640X	Single	11/12/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002015338508 27Z00X	Single	12/3/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002015338508 27Z00X	Single	12/3/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1528291713	00002015338500 05J00X	Family Member	12/2/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1407888282	00002015308505 I3900X	Family Member	11/2/2015	$ 28.25	$ 28.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002015327031 70190C	Family Member	9/1/2015	$ 90.55	$ 90.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015334509 169H0X	Family Member	11/9/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015334509 169H0X	Family Member	11/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015334509 169H0X	Family Member	11/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1467562728	00002015335509 L3290X	Family Member	11/19/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015309500 6U300X	Family Member	10/9/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1457300758	00002015336502 846G0X	Family Subscriber	11/20/2015	$ 12.44	$ 12.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1588008247	00002015337508 Q0000X	Single	11/17/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841072372	1700812468	00002015299507 450Y0X	Single	10/22/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015336502 4Y040X	Family Member	11/20/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1144251547	00002015336509 685F0X	Single	11/11/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1144251547	00002015336509 685F0X	Single	11/11/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1144251547	00002015337509 5B120X	Single	11/12/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1346554656	00002015335500 E13060X	Family Member	11/24/2015	$ 187.53	$ 187.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1346554656	00002015335500 E13060X	Family Member	11/24/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002015337504 3J820X	Single	12/2/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002015337504 3J820X	Single	12/2/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002015337504 3J820X	Single	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002015337504 3J820X	Single	12/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002015337504 3J820X	Single	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L84250X	Family Member	11/24/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L84250X	Family Member	11/24/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L84250X	Family Member	11/24/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L84250X	Family Member	11/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L84250X	Family Member	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L84250X	Family Member	11/24/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L84250X	Family Member	11/24/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L85370X	Family Member	10/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L85370X	Family Member	10/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L85370X	Family Member	10/3/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015335500 L85370X	Family Member	10/3/2015	$ 5.49	$ 5.49	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1386967164	00002015337 50Y49590X	Single	11/30/2015	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (9.77)	$ (9.77)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (6.86)	$ (6.86)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 6.86	$ 6.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (5.82)	$ (5.82)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (7.84)	$ (7.84)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (5.41)	$ (5.41)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (2.18)	$ (2.18)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 2.18	$ 2.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (5.23)	$ (5.23)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 5.23	$ 5.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (5.55)	$ (5.55)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 5.55	$ 5.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (10.83)	$ (10.83)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (1.66)	$ (1.66)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (22.58)	$ (22.58)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 22.58	$ 22.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (4.59)	$ (4.59)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 4.59	$ 4.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (14.85)	$ (14.85)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (14.65)	$ (14.65)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 29.30	$ 29.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (12.36)	$ (12.36)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (2.56)	$ (2.56)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (10.47)	$ (10.47)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (21.66)	$ (21.66)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 21.66	$ 21.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (31.10)	$ (31.10)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 31.10	$ 31.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (20.42)	$ (20.42)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (13.63)	$ (13.63)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 13.63	$ 13.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (20.86)	$ (20.86)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 20.86	$ 20.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (20.57)	$ (20.57)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 20.57	$ 20.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (9.02)	$ (9.02)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ (20.85)	$ (20.85)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1790721538	00002015002507 20H20X	Family Subscriber	12/23/2014	$ 20.85	$ 20.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588820849	00002015335500P 2020X	Family Member	11/30/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015336505818P0X	Family Member	12/1/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015336505818P0X	Family Member	12/1/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015336505818P0X	Family Member	12/1/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015336505818P0X	Family Member	12/1/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015336505818P0X	Family Member	12/1/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015335500E0680X	Family Member	11/25/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015335500E0680X	Family Member	11/25/2015	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015335500E0680X	Family Member	11/25/2015	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015335500E0680X	Family Member	11/25/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	00002015335505 15K750X	Family Subscriber	11/23/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1588971899	00002015336509 22B00X	Family Subscriber	11/24/2015	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1588971899	00002015336509 22B00X	Family Subscriber	11/24/2015	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015338501 34S20X	Family Subscriber	11/24/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1184819799	00002015306507 C7590X	Family Subscriber	10/29/2015	$ 52.25	$ 52.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1184819799	00002015306509 C5390X	Family Subscriber	10/22/2015	$ 43.08	$ 43.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1184819799	00002015306509 C5390X	Family Subscriber	10/22/2015	$ 41.74	$ 41.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1184819799	00002015328506 P8670X	Family Subscriber	11/20/2015	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	00002015338506 785A0X	Family Member	10/29/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	00002015338506 785A0X	Family Member	10/29/2015	$ 10.92	$ 10.92	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1760465173	000020153365091V810X	Family Subscriber	11/30/2015	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1790721538	000020153365062Y60X	Single	11/24/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1790721538	000020153365065E50X	Single	11/24/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1427136357	000020153375O7K8610X	Single	11/6/2015	$ 156.00	$ 156.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1932252632	000020153355030G420X	Single	12/1/2015	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1932252632	000020153355030G420X	Single	12/1/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1932252632	000020153355030G420X	Single	12/1/2015	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1265655781	000020153375O1U0590X	Family Subscriber	12/2/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	000020153355OF31630X	Single	11/13/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	000020153355OF31630X	Single	11/13/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	000020153355OF31630X	Single	11/13/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	000020153355OF31630X	Single	11/13/2015	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	000020153355OF31630X	Single	11/13/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1629195177	000020153355046A620X	Single	11/19/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	000020152945073Q630X	Single	10/20/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1700812468	000020152995073B8Y0X	Single	8/21/2015	$ 150.00	$ 150.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	000020153385039AS80X	Family Member	12/3/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	000020153385039AS80X	Family Member	12/3/2015	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	000020153365014X740X	Single	11/19/2015	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	000020153365014X810X	Single	10/7/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	000020153365014X820X	Single	9/22/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	000020153365014X860X	Single	11/9/2015	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	000020153375027470X	Single	11/23/2015	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	000020153385049Q770X	Single	11/17/2015	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1790721538	000020153365039BZ90X	Single	11/6/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1790721538	000020153365039BZ90X	Single	11/6/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 122.78	$ 122.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020153375O0T6020X	Family Member	11/13/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1790721538	000020153375O3G7870X	Family Subscriber	11/30/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1790721538	000020153375O3G7870X	Family Subscriber	11/30/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1790721538	000020153375O3G7870X	Family Subscriber	11/30/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	000020153375000E950X	Family Member	11/17/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	000020153375000E950X	Family Member	11/17/2015	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	000020153375000E950X	Family Member	11/17/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	000020153375000E950X	Family Member	11/17/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	000020153375000E950X	Family Member	11/17/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	000020153375000E950X	Family Member	11/17/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1154669158	000020153375000E950X	Family Member	11/17/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	000020152935025 6Z80X	Family Subscriber	10/18/2015	$ 68.30	$ 68.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1063498442	000020152935025 6Z80X	Family Subscriber	10/18/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1194769497	000020153365008V210X	Single	11/11/2015	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1114012994	000020153355OE30380X	Single	11/25/2015	$ 74.63	$ 74.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1780600510	000020153375O3L1330X	Single	11/24/2015	$ 9.05	$ 9.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1780600510	000020153375O3L1330X	Single	11/24/2015	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1780600510	000020153375O3L1330X	Single	11/24/2015	$ 53.70	$ 53.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1780600510	000020153375O3L1330X	Single	11/24/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1780600510	000020153375O3L1330X	Single	11/24/2015	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1780600510	000020153375O3L1330X	Single	11/24/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1780600510	000020153375O3L1330X	Single	11/24/2015	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1356361976	000020153355OF47990X	Single	11/23/2015	$ 151.72	$ 151.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1932481629	000020152995070 1W90X	Family Subscriber	7/30/2015	$ 850.00	$ 850.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1932481629	000020152995070 1W90X	Family Subscriber	7/30/2015	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1932481629	000020152995070 1W90X	Family Subscriber	7/30/2015	$ 128.00	$ 128.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1295712057	000020153060305 4370C	Family Subscriber	10/23/2015	$ 1,200.00	$ 1,200.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1295712057	000020153060305 4370C	Family Subscriber	10/23/2015	$ 500.00	$ 500.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1295712057	000020153060305 4370C	Family Subscriber	10/23/2015	$ 128.00	$ 128.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1295712057	000020153060305 4370C	Family Subscriber	10/23/2015	$ 250.00	$ 250.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1295712057	000020153060305 4370C	Family Subscriber	10/23/2015	$ 388.00	$ 388.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	000020153355025 6000X	Family Subscriber	11/24/2015	$ 171.42	$ 171.42	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	000020153355502V6000X	Family Subscriber	11/24/2015	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	000020153355502V6000X	Family Subscriber	11/24/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	000020153355502V7010X	Family Subscriber	11/30/2015	$ 171.42	$ 171.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	000020153355502V7010X	Family Subscriber	11/30/2015	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	000020153355097C790X	Family Subscriber	11/25/2015	$ 171.42	$ 171.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020153375044J560X	Family Subscriber	12/2/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020153375044J560X	Family Subscriber	12/2/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020153375044J560X	Family Subscriber	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020153375044J560X	Family Subscriber	12/2/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020153375044J560X	Family Subscriber	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1093952517	0000201530703011380C	Family Member	8/12/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1689755274	000020153355507N7930X	Family Member	11/30/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1174702872	000020153385029OV30X	Family Member	12/3/2015	$ 55.27	$ 55.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	000020153365095S5D0X	Single	11/30/2015	$ 64.44	$ 64.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1437478302	000020153355071P350X	Family Subscriber	11/11/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1437478302	000020153355071P350X	Family Subscriber	11/11/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1902839046	000020153355096G490X	Family Subscriber	11/23/2015	$ 40.25	$ 40.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1902839046	000020153355096G490X	Family Subscriber	11/23/2015	$ 112.12	$ 112.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1902839046	000020153355096G490X	Family Subscriber	11/23/2015	$ 49.77	$ 49.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152945075Q180X	Family Member	10/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152945075Q180X	Family Member	10/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1306163845	000020153365041 9K10X	Single	11/30/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1306163845	000020153365041 9K10X	Single	11/30/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1548588841	000020153095OB29330X	Family Subscriber	10/20/2015	$ 252.20	$ 252.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	000020153345087 53V0X	Family Subscriber	11/17/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1114912821	000020153375 0E93630X	Family Member	9/24/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1114912821	000020153375 0F14700X	Family Member	9/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1366477168	000020153355 06L2020X	Family Member	11/30/2015	$ 26.73	$ 26.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1366477168	000020153355 06L2020X	Family Member	11/30/2015	$ 19.52	$ 19.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1366477168	000020153355 06L2020X	Family Member	11/30/2015	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1366477168	000020153375 02S3520X	Family Member	12/2/2015	$ 26.73	$ 26.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1366477168	000020153375 02S3520X	Family Member	12/2/2015	$ 19.52	$ 19.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1144251547	000020153375 0H98910X	Family Member	10/27/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	000020152860675D80X	Single	9/25/2015	$ (72.00)	$ (72.00)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	000020152860675D80X	Single	9/25/2015	$ 72.00	$ 72.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	000020153365030 1K30X	Single	12/1/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	1891855656	000020153375020J870X	Single	11/24/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1548217433	000020153365016 71G0X	Family Subscriber	12/1/2015	$ 89.29	$ 89.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1548217433	000020153365016 71G0X	Family Subscriber	12/1/2015	$ 26.08	$ 26.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1548217433	000020153365016 71G0X	Family Subscriber	12/1/2015	$ 47.32	$ 47.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1548217433	000020153365016 71G0X	Family Subscriber	12/1/2015	$ 26.08	$ 26.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1376857706	000020153355 0F94560X	Family Member	11/23/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1215289129	000020153345057 93J0X	Single	11/17/2015	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1215289129	000020153365088 53J0X	Single	11/23/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1265512370	000020153365066 76P0X	Family Member	11/30/2015	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1265512370	000020153365066 76P0X	Family Member	11/30/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1538172028	000020153385057 46A0X	Family Subscriber	11/23/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1043533383	000020153366 0W15420H	Single	10/7/2015	$ 116.03	$ 116.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1043533383	000020153366 0W15420H	Single	10/7/2015	$ 7.13	$ 7.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1780600510	000020153385025 5V30X	Family Subscriber	12/2/2015	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1013037423	000020153345010 44P0X	Family Member	11/19/2015	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1013037423	000020153365035 66W0X	Family Member	12/1/2015	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1700896826	000020153365048X990X	Single	11/10/2015	$ 159.24	$ 159.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1700896826	000020153365048X990X	Single	11/10/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1700896826	000020153365048X990X	Single	11/10/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1700896826	000020153365048X990X	Single	11/10/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1700896826	000020153365048X990X	Single	11/10/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1700896826	000020153365048X990X	Single	11/10/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1700896826	000020153365048X990X	Single	11/10/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1700896826	000020153365048X990X	Single	11/10/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971732	1023175403	000020153355 09E1230X	Single	11/22/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1881679751	000020153375 0J76540X	Single	11/30/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1881679751	000020153375 0J76540X	Single	11/30/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1326246901	000020153355 016K000X	Family Subscriber	11/30/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1326246901	000020153355 016K000X	Family Subscriber	11/30/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1326246901	000020153355 016K000X	Family Subscriber	11/30/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1326246901	000020153355 016K000X	Family Subscriber	11/30/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1326246901	000020153355 016K000X	Family Subscriber	11/30/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1023175403	000020153355 09E1520X	Family Member	11/19/2015	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1386685717	000020153085023J060X	Single	11/4/2015	$ 74.40	$ 74.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1386685717	000020153085024J950X	Single	11/4/2015	$ 187.31	$ 187.31	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015335503V2680X	Family Subscriber	11/30/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015335503V2680X	Family Subscriber	11/30/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1134381098	00002015335503V2680X	Family Subscriber	11/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015336505880F0X	Family Subscriber	11/30/2015	$ 12.56	$ 12.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015336505880F0X	Family Subscriber	11/30/2015	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015336505880F0X	Family Subscriber	11/30/2015	$ 11.67	$ 11.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1780600510	00002015336505880F0X	Family Subscriber	11/30/2015	$ 18.10	$ 18.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015334509667Y0X	Single	11/25/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015334509667Y0X	Single	11/25/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015334509667Y0X	Single	11/25/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002015335516K150X	Single	11/25/2015	$ 75.45	$ 75.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	00002015335518K050X	Family Subscriber	11/25/2015	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	00002015335518K050X	Family Subscriber	11/25/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	00002015335518K050X	Family Subscriber	11/25/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	00002015335518K050X	Family Subscriber	11/25/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1194769497	00002015335550D88390X	Family Subscriber	10/12/2015	$ 58.01	$ 58.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1861681140	00002015336503438W0X	Family Subscriber	11/24/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1295014389	00002015335502K2670X	Family Member	11/30/2015	$ 72.21	$ 72.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1295014389	00002015335502K2670X	Family Member	11/30/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1891897518	00002015335507338I0X	Single	9/29/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1891897518	00002015335505937770X	Single	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1508257346	00002015336502330340X	Family Member	12/1/2015	$ 122.74	$ 122.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1700812468	00002015335502V7490X	Family Member	11/27/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1700812468	00002015335502V7490X	Family Member	11/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1700812468	00002015335502V7490X	Family Member	11/27/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1700812468	00002015335502V7490X	Family Member	11/27/2015	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1881679751	00002015337500J67970X	Family Member	11/27/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1659709780	00002015337507123900X	Family Subscriber	10/8/2015	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1437346228	00002015338507637V60X	Single	11/9/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	00002015335502S4080X	Single	11/6/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015336501976P0X	Family Subscriber	11/30/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1467633867	00002015337503L6970X	Single	11/24/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1770699639	00002015336505880N0X	Family Subscriber	11/24/2015	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1457455578	00002015337505 4J490X	Family Subscriber	11/24/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1457455578	00002015337505 4J490X	Family Subscriber	11/24/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1457455578	00002015337505 4J490X	Family Subscriber	11/24/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1457455578	00002015337505 4J490X	Family Subscriber	11/24/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1801907894	00002015335509 5J920X	Family Subscriber	11/30/2015	$ 49.08	$ 49.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1801907894	00002015335509 5J920X	Family Subscriber	11/30/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1801907894	00002015335509 5J920X	Family Subscriber	11/30/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015334502387S0X	Single	11/25/2015	$ 44.77	$ 44.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015334502387S0X	Single	11/25/2015	$ 52.58	$ 52.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015338509597H30X	Single	12/2/2015	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	00002015338509597H30X	Single	12/2/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1730101668	00002015308508Z6960X	Family Member	10/17/2015	$ 128.00	$ 128.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1992906762	00002015335507N1040X	Family Member	11/25/2015	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015329570782N0X	Family Member	11/4/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015329570782N0X	Family Member	11/4/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015329570931N0X	Family Member	11/2/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015329570931N0X	Family Member	11/2/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015329570932N0X	Family Member	11/4/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015329570932N0X	Family Member	11/4/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015329571030N0X	Family Member	11/2/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015329571030N0X	Family Member	11/2/2015	$ 11.91	$ 11.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015334573C7564X	Family Member	11/6/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015334573C7564X	Family Member	11/6/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015334573C7849X	Family Member	11/6/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015334573C7849X	Family Member	11/6/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015335570E0360X	Family Member	11/11/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015335570E0360X	Family Member	11/11/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015335570E0370X	Family Member	11/9/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015335570E0370X	Family Member	11/9/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015335579D5890X	Family Member	11/9/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015335579D5890X	Family Member	11/9/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015335579D5920X	Family Member	11/11/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015335579D5920X	Family Member	11/11/2015	$ 12.17	$ 12.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1427136357	00002015337502L9650X	Family Member	10/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1427136357	00002015337502L9650X	Family Member	10/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1427136357	00002015337502L9650X	Family Member	10/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1427136357	00002015337502L9650X	Family Member	10/18/2015	$ 5.50	$ 5.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821136889	1134143225	00002015336501233K0X	Single	11/30/2015	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	00002015303505O7K20X	Family Member	10/9/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	00002015303505I3K60X	Family Member	10/10/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1992906762	00002015303505O66K40X	Family Member	10/11/2015	$ 66.69	$ 66.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1295712057	00002015307030342190C	Family Member	10/21/2015	$ 850.00	$ 850.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1295712057	00002015307030342190C	Family Member	10/21/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1407888282	00002015308501 6J060X	Family Member	10/7/2015	$ 116.71	$ 116.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1407888282	00002015308501 6J060X	Family Member	10/7/2015	$ 288.87	$ 288.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1104024579	00002015309501 04S30X	Family Member	10/30/2015	$ 66.69	$ 66.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002015335509 2H950X	Family Member	11/20/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002015335509 2H950X	Family Member	11/20/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002015335509 2H950X	Family Member	11/20/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002015335509 7H090X	Family Member	10/23/2015	$ 26.64	$ 26.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002015335509 7H090X	Family Member	10/23/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002015335509 7H090X	Family Member	11/20/2015	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002015335509 7H090X	Family Member	11/20/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835230869	1073508545	00002015335509 4J210X	Single	11/27/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1437275955	00002015337509S9110X	Family Subscriber	11/30/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1437275955	00002015337509S9110X	Family Subscriber	11/30/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1437275955	00002015337509S9110X	Family Subscriber	11/30/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1437275955	00002015337509S9110X	Family Subscriber	11/30/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1437275955	00002015337509S9110X	Family Subscriber	11/30/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1437275955	00002015337509S9110X	Family Subscriber	11/30/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1124006390	00002015334501230Z0X	Single	11/28/2015	$ 110.37	$ 110.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1124006390	00002015334501230Z0X	Single	11/28/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1124006390	00002015334501230Z0X	Single	11/28/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1124006390	00002015334501230Z0X	Single	11/28/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1124006390	00002015334501230Z0X	Single	11/28/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1124006390	00002015334501230Z0X	Single	11/28/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1346554656	00002015337508E85410X	Family Subscriber	11/28/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1346554656	00002015337508E85410X	Family Subscriber	11/28/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847005188	1407035298	00002015309501 63L50X	Single	9/15/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1174568869	00002015336508 11C50X	Single	11/27/2015	$ 176.38	$ 176.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1174568869	00002015336508 11C50X	Single	11/28/2015	$ 49.30	$ 49.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1083926737	00002015336508924U0X	Family Subscriber	11/25/2015	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1083799001	00002015334508195H0X	Single	11/24/2015	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1083799001	00002015334508324H0X	Single	11/20/2015	$ 715.79	$ 715.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015335506O6790X	Family Member	11/24/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015335506O6790X	Family Member	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002015335502 3Q650X	Family Subscriber	11/23/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002015335502 3Q650X	Family Subscriber	11/23/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015308501 01240X	Single	7/31/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015308501 01240X	Single	7/31/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1407035298	00002015308501 31580X	Single	7/31/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1346554656	00002015337508E80900X	Family Subscriber	11/27/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1346554656	00002015337508E80900X	Family Subscriber	11/27/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1497157556	00002015303504 7P340X	Family Member	10/27/2015	$ 59.76	$ 59.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1801907894	00002015335509 5J950X	Family Subscriber	11/30/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002015337508B5320X	Family Member	12/2/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015335503L3260X	Single	11/25/2015	$ 82.99	$ 82.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015335503L3260X	Single	11/25/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1962614099	00002015306507 3K150X	Family Subscriber	10/20/2015	$ 35.40	$ 35.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659927	1881679751	00002015337507J73370X	Single	11/30/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659927	1881679751	00002015337507J73370X	Single	11/30/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659927	1881679751	00002015337507J73370X	Single	11/30/2015	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1376857706	00002015308501 23340X	Family Member	10/29/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1376857706	00002015308501 23340X	Family Member	10/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1376857706	00002015308501 23550X	Family Member	10/29/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1376857706	00002015308501 23550X	Family Member	10/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1992906762	00002015337508G4650X	Single	12/1/2015	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	00002015331030033 10C	Family Member	10/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1558314138	00002015338509 1Z640X	Single	11/20/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1255604179	00002015337508E82960X	Family Member	11/30/2015	$ 10.17	$ 10.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002015334505462P0X	Family Subscriber	11/23/2015	$ 195.71	$ 195.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002015334505462P0X	Family Subscriber	11/23/2015	$ 78.04	$ 78.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002015334505462P0X	Family Subscriber	11/23/2015	$ 70.93	$ 70.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508 70U90X	Family Subscriber	11/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508 70U90X	Family Subscriber	11/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508 70U90X	Family Subscriber	11/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508 70U90X	Family Subscriber	11/4/2015	$ 4.40	$ 4.40	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508780U90X	Family Subscriber	11/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508780U90X	Family Subscriber	11/4/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508780U90X	Family Subscriber	11/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508780U90X	Family Subscriber	11/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508780U90X	Family Subscriber	11/6/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508780U90X	Family Subscriber	11/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508780U90X	Family Subscriber	11/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1881929321	00002015336508780U90X	Family Subscriber	11/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1386697209	00002015337509Y200X	Family Subscriber	11/6/2015	$ 77.36	$ 77.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1386697209	00002015337509Y200X	Family Subscriber	11/7/2015	$ 79.73	$ 79.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1386697209	00002015337509Z18290X	Family Subscriber	11/4/2015	$ 150.77	$ 150.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1982827150	00002015334403149340C	Family Member	9/22/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015336508Y160X	Family Member	11/30/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1013210285	00002015338500BQ590X	Family Member	11/23/2015	$ 188.53	$ 188.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1013210285	00002015338500BQ590X	Family Member	11/24/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1013210285	00002015338500BQ590X	Family Member	11/25/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1700196292	00002015336508093Q0X	Family Subscriber	11/24/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015294507 3G620X	Family Subscriber	10/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015294507 3G620X	Family Subscriber	10/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568578326	00002015294507 3G620X	Family Subscriber	10/20/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1568890556	00002015336502 57U40X	Family Subscriber	11/12/2015	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1881929321	00002015338504 3Z510X	Family Subscriber	11/12/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1881929321	00002015338504 3Z510X	Family Subscriber	11/12/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822748226	1881929321	00002015338504 3Z510X	Family Subscriber	11/12/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842420109	1932146636	00002015335500H8430X	Family Member	11/17/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842420109	1932146636	00002015335500H8430X	Family Member	11/17/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015336507 96E00X	Family Member	9/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002015336507 96E00X	Family Member	9/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1881761005	00002015335506J8960X	Single	11/23/2015	$ 161.77	$ 161.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015336509877F0X	Single	12/1/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015336509877F0X	Single	12/1/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015336509877F0X	Single	12/1/2015	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015336509877F0X	Single	12/1/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015336509877F0X	Single	12/1/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015336509877F0X	Single	12/1/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015336509877F0X	Single	12/1/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015336509877F0X	Single	12/1/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015336509877F0X	Single	12/1/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015336509669W0X	Single	11/21/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1295163327	00002015336505817Q0X	Family Subscriber	11/18/2015	$ 49.08	$ 49.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1689671836	00002014360506597H0X	Family Member	12/24/2014	$ (176.00)	$ (176.00)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	00002015335550F94350X	Family Member	11/25/2015	$ 81.68	$ 81.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	00002015335550F94350X	Family Member	11/25/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	00002015335550F94350X	Family Member	11/25/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338504 2Z760X	Single	11/13/2015	$ 195.00	$ 195.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338504 2Z760X	Single	11/13/2015	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338504 2Z760X	Single	11/13/2015	$ 113.55	$ 113.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338509 5Z100X	Single	11/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338509 5Z100X	Single	11/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338509 5Z100X	Single	11/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338509 5Z100X	Single	11/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338509 5Z100X	Single	11/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338509 5Z100X	Single	11/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1881929321	00002015338509 5Z100X	Single	11/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1366475923	00002015334030 63770C	Single	11/24/2015	$ 77.31	$ 77.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1366475923	00002015334030 63770C	Single	11/24/2015	$ 43.39	$ 43.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1366475923	00002015334030 63770C	Single	11/24/2015	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1366475923	00002015334509 147P0X	Single	11/24/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1588008247	00002015337507S8900X	Single	11/17/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1558589853	00002015335505J3820X	Family Member	11/30/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1558589853	00002015335505J3820X	Family Member	11/30/2015	$ 51.66	$ 51.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1073574810	00002015334505274G0X	Single	11/12/2015	$ 160.43	$ 160.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840734515	1013037423	00002015334501026P0X	Single	11/16/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1346554656	00002015337507 00690X	Single	11/20/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1346554656	00002015337507 00690X	Single	11/20/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1346554656	00002015337507 00690X	Single	11/20/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1801983069	00002015302507Z3030X	Single	10/21/2015	$ 644.61	$ 644.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1801983069	00002015302507Z3030X	Single	10/21/2015	$ 79.52	$ 79.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1801983069	00002015302507Z3030X	Single	10/21/2015	$ 86.60	$ 86.60	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1801983069	00002015302507Z3030X	Single	10/21/2015	$ 168.00	$ 168.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1801983069	00002015302507Z3030X	Single	10/21/2015	$ 132.00	$ 132.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1801983069	00002015302507Z3030X	Single	10/21/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1346554656	00002015337 50E85980X	Single	11/28/2015	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1902803190	00002015335500E2730X	Family Subscriber	11/19/2015	$ 105.13	$ 105.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1902803190	00002015335500E2730X	Family Subscriber	11/19/2015	$ 78.84	$ 78.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	00002015338505O5N30X	Family Subscriber	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	0000201533850505N30X	Family Subscriber	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	0000201533850505N30X	Family Subscriber	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	0000201533850505N30X	Family Subscriber	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	0000201533850505N30X	Family Subscriber	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	0000201533850505N30X	Family Subscriber	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1427136357	0000201533850505N30X	Family Subscriber	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1457656647	0000201533555078J860X	Family Member	11/30/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	0000201533450059 1Z0X	Family Member	11/23/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	0000201533450059 1Z0X	Family Member	11/23/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1528039120	0000201533850 64P000X	Family Member	11/30/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1528039120	0000201533850 64P000X	Family Member	11/30/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1689755274	0000201533550 7N7960X	Family Member	11/30/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1689755274	0000201533550 7N7960X	Family Member	11/30/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	0000201533450198 1P0X	Family Subscriber	11/20/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	0000201533450198 1P0X	Family Subscriber	11/20/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	0000201533450198 1P0X	Family Subscriber	11/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	0000201533550 87H340X	Family Member	11/30/2015	$ 244.63	$ 244.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	0000201533550 87H340X	Family Member	11/30/2015	$ 97.54	$ 97.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	0000201533550 87H340X	Family Member	11/30/2015	$ 97.54	$ 97.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	0000201533550 87H340X	Family Member	11/30/2015	$ 98.46	$ 98.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	0000201533550 87H340X	Family Member	11/30/2015	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	0000201533550 87H340X	Family Member	11/30/2015	$ 98.68	$ 98.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	0000201533550 87H340X	Family Member	11/30/2015	$ 19.44	$ 19.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1245667138	0000201533650 5115X0X	Single	11/30/2015	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1245667138	0000201533650 5115X0X	Single	11/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1376857706	0000201533550 F96070X	Family Member	11/23/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1376857706	0000201533550 F96070X	Family Member	11/23/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1477734457	0000201533650 2953V0X	Single	11/25/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1376857706	0000201533550 F88600X	Family Member	11/23/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1376857706	0000201533550 F88600X	Family Member	11/23/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1376857706	0000201533650 25Y040X	Family Member	11/25/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1457300758	0000201533850 460N40X	Family Subscriber	11/9/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1457300758	0000201533850 460N40X	Family Subscriber	11/9/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1881761005	0000201529950 8096Y0X	Single	10/22/2015	$ 663.60	$ 663.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1013995273	0000201533650 2173P0X	Single	11/27/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1013995273	0000201533650 2322P0X	Single	11/27/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1013995273	0000201533650 2322P0X	Single	11/27/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1013995273	0000201533650 2322P0X	Single	11/27/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1013995273	0000201533650 2322P0X	Single	11/27/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1013995273	0000201533650 2322P0X	Single	11/27/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1013995273	0000201533650 2322P0X	Single	11/27/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1013995273	0000201533650 2322P0X	Single	11/27/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	0000201533650 6919G0X	Single	10/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	0000201533650 6919G0X	Single	10/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1538144910	0000201533850 700E50X	Single	11/27/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201533850 43Q740X	Single	12/3/2015	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201533850 43Q740X	Single	12/3/2015	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201533850 43Q740X	Single	12/3/2015	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201533850 43Q740X	Single	12/3/2015	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1144251547	0000201533550 X17380X	Single	11/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1346554656	0000201533750 F00660X	Family Subscriber	11/24/2015	$ 123.37	$ 123.37	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1528125234	0000201533850 522V20X	Family Member	12/1/2015	$ 120.67	$ 120.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	0000201533750 09E470X	Single	12/1/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	0000201533650 9168W0X	Family Subscriber	11/24/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	0000201533650 9168W0X	Family Subscriber	11/24/2015	$ 7.07	$ 7.07	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820563429	1356361976	00002015335501538300X	Single	11/25/2015	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1194020453	00002015338501059A0X	Single	12/2/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1841388030	00002015309506l6L60X	Family Member	10/30/2015	$ 90.58	$ 90.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1992779664	00002015334503360B20X	Family Member	11/23/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1992779664	00002015334503360B20X	Family Member	11/23/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1992779664	00002015334503360B20X	Family Member	11/23/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1265512370	00002015306032214900C	Family Member	9/7/2015	$ 58.00	$ 58.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1265512370	00002015306032214900C	Family Member	9/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1528039120	00002015337504S9690X	Single	11/30/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1528039120	00002015337504S9690X	Single	11/30/2015	$ 156.07	$ 156.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1528039120	00002015337504S9690X	Single	11/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1790721538	00002015336506516E70X	Single	11/28/2015	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1790721538	00002015336506516E70X	Single	11/28/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1174702872	00002015337503Q5550X	Family Member	12/2/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1467633867	00002015336503 8W350X	Family Member	11/17/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841182849	1770604688	00002015336508977Q0X	Single	11/30/2015	$ 2.64	$ 2.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841182849	1770604688	00002015336508977Q0X	Single	11/30/2015	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1386685717	00002015334504939P0X	Single	11/30/2015	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1386685717	00002015334504947P0X	Single	11/30/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1386685717	00002015334504955P0X	Single	11/30/2015	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015334505163G0X	Single	11/17/2015	$ 134.95	$ 134.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1306830310	00002015337505 5B060X	Family Member	12/3/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1144251547	00002015338507 0U130X	Single	11/13/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1144251547	00002015338507 0U130X	Single	11/13/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1144251547	00002015338507 0U130X	Single	11/13/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1144251547	00002015338507 0U130X	Single	11/13/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1144251547	00002015338507 0U130X	Single	11/13/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002015336504 8W160X	Family Member	10/28/2015	$ 61.94	$ 61.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002015336504 8W160X	Family Member	10/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002015336504 8W160X	Family Member	10/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002015336504 8W160X	Family Member	10/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002015336504 8W160X	Family Member	10/28/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002015336504 8W160X	Family Member	10/28/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1457300758	00002015337502L7460X	Family Subscriber	11/12/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1457300758	00002015337502L7460X	Family Subscriber	11/12/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1538346085	00002015338506 9X880X	Family Member	12/3/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1538346085	00002015338506 9X880X	Family Member	12/3/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1538346085	00002015338506 9X880X	Family Member	12/3/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ (86.52)	$ (86.52)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 86.52	$ 86.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ (0.28)	$ (0.28)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ (2.21)	$ (2.21)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015281504G9840X	Single	10/2/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015335509X5520X	Family Subscriber	11/23/2015	$ 88.29	$ 88.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015336505112P0X	Family Subscriber	11/25/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015336505112P0X	Family Subscriber	11/25/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015336505112P0X	Family Subscriber	11/25/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015336505112P0X	Family Subscriber	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002015337504 9J070X	Family Subscriber	12/1/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015336504 9W140X	Family Member	10/28/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015336504 9W140X	Family Member	10/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015336504 9W140X	Family Member	10/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015336504 9W140X	Family Member	10/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015336504 9W140X	Family Member	10/28/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015336504 9W140X	Family Member	10/28/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1225252976	00002015335500S2560X	Family Member	11/25/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839973368	1174706378	00002015335504G8540X	Single	11/24/2015	$ 75.15	$ 75.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194020453	00002015337504S8750X	Family Member	12/1/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015337503 4J920X	Family Subscriber	12/2/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015337503 4J920X	Family Subscriber	12/2/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015337503 4J920X	Family Subscriber	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015337503 4J920X	Family Subscriber	12/2/2015	$ 4.98	$ 4.98	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015337503 4J920X	Family Subscriber	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1699811737	000020153385063 97A0X	Family Subscriber	12/1/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1780916585	000020153095006U301X	Family Member	10/9/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	00002015331030 03310C	Family Member	10/20/2015	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	153284911175030	Single	11/24/2015	$ 26.07	$ 26.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840463795	1528387693	153283412797016	Single	11/24/2015	$ 1,024.25	$ 1,024.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	153254257802013	Family Member	11/21/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	153285249347016	Single	11/24/2015	$ 54.50	$ 54.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1568697712	153305764319006	Single	11/26/2015	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835648251	1578580700	153271984569006	Single	11/23/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1003180704	153255918797007	Single	11/21/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	153220630520019	Single	11/18/2015	$ (631.35)	$ (631.35)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	153293514108021	Single	11/25/2015	$ 631.35	$ 631.35	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	153262872455027	Single	11/22/2015	$ 49.75	$ 49.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	153311214302012	Single	11/27/2015	$ 175.98	$ 175.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1821182643	153294188978027	Single	11/25/2015	$ 239.31	$ 239.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	153274793947003	Single	11/23/2015	$ 73.20	$ 73.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	153282056761010	Single	11/24/2015	$ 20.84	$ 20.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	153282056783012	Single	11/24/2015	$ 2.23	$ 2.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844217831	1851400279	153274308581012	Single	11/23/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	153291847497006	Single	11/25/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	153285799865001	Single	11/24/2015	$ 188.92	$ 188.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	153285800564013	Single	11/24/2015	$ 24.69	$ 24.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	153295225964008	Single	11/25/2015	$ 20.09	$ 20.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	153295226385010	Single	11/25/2015	$ 33.49	$ 33.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	153295227032026	Single	11/25/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1023059060	153276464829025	Family Member	11/23/2015	$ 2.06	$ 2.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	153270016117014	Single	11/23/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840189289	1801877436	153318502093005	Single	11/27/2015	$ 87.47	$ 87.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	153223210800025	Family Member	11/18/2015	$ (0.79)	$ (0.79)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	153286113211020	Family Member	11/24/2015	$ 11.73	$ 11.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	153275826263008	Single	11/23/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	153273649281026	Family Member	11/23/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153296225311020	Single	11/25/2015	$ 1.27	$ 1.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153281490140015	Family Member	11/24/2015	$ 582.14	$ 582.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153301492755023	Family Member	11/26/2015	$ 4.47	$ 4.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1528387693	153274307390021	Single	11/23/2015	$ 3.26	$ 3.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	153253132677009	Single	11/21/2015	$ 61.96	$ 61.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	153293157242001	Single	11/25/2015	$ 311.28	$ 311.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	153253848314019	Single	11/21/2015	$ 303.54	$ 303.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	153295068259024	Single	11/25/2015	$ 40.53	$ 40.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1699979575	153235662196012	Single	11/19/2015	$ (241.97)	$ (241.97)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	153254530426022	Single	11/21/2015	$ 7.59	$ 7.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	153284827982012	Single	11/24/2015	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	823080305	1841505161	153296253774017	Single	10/19/2015	$ 23.94	$ 23.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	153235477939022	Family Member	11/19/2015	$ (174.31)	$ (174.31)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	153286637205024	Single	11/24/2015	$ 214.15	$ 214.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841971482	1508975921	153255559458012	Single	11/21/2015	$ 5.66	$ 5.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841971482	1508975921	153255583562008	Single	11/21/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841971482	1508975921	153275156211003	Single	11/23/2015	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	153276142890012	Single	11/23/2015	$ 171.13	$ 171.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	153276143277020	Single	11/23/2015	$ 8.66	$ 8.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	153276143642026	Single	11/23/2015	$ 17.16	$ 17.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	153276144106009	Single	11/23/2015	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	153276562024011	Single	11/23/2015	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841472948	1346255478	153285155862005	Family Member	11/24/2015	$ 1.59	$ 1.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	153273600002019	Single	11/23/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1801877436	153274824757009	Single	11/23/2015	$ 13.16	$ 13.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	153311410423015	Single	11/27/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	153246507503019	Family Member	11/20/2015	$ (18.56)	$ (18.56)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	153246507503019	Family Member	11/20/2015	$ 279.38	$ 279.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	153296492598024	Family Member	11/25/2015	$ 17.22	$ 17.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840502775	1265605141	153285454060016	Single	11/24/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840502775	1265605141	153285458741028	Single	11/24/2015	$ 2,635.10	$ 2,635.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	1720218035	153275368844019	Single	11/23/2015	$ 48.41	$ 48.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	153283857399023	Single	11/24/2015	$ 19.54	$ 19.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1962643437	153315241080015	Single	11/27/2015	$ 4.11	$ 4.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	153294005201002	Family Member	11/25/2015	$ 627.29	$ 627.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	153282872293016	Single	11/24/2015	$ 163.11	$ 163.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837971732	1306851464	153266232153012	Single	11/22/2015	$ 145.95	$ 145.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820750608	1265605141	153294963250025	Single	11/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839514104	1881703866	153273910103026	Single	11/23/2015	$ 7.24	$ 7.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1861783276	153286296617024	Single	11/24/2015	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1528387693	153293396165012	Single	11/25/2015	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1225140130	153284819596025	Family Member	11/24/2015	$ 63.26	$ 63.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1225140130	153284827633025	Family Member	11/24/2015	$ 0.65	$ 0.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1225140130	153284863076030	Family Member	11/24/2015	$ 44.59	$ 44.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834788961	1720178791	153227077968020	Single	11/18/2015	$ (464.98)	$ (464.98)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834788961	1720178791	153274326271020	Single	11/23/2015	$ 464.98	$ 464.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832531188	1114932191	153274860061020	Single	11/23/2015	$ 337.38	$ 337.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841803883	1861783276	153310089027027	Single	11/27/2015	$ 65.78	$ 65.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	153285819770025	Single	11/24/2015	$ 4.34	$ 4.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	153285820713013	Single	11/24/2015	$ 0.51	$ 0.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	153285851839003	Single	11/24/2015	$ 10.26	$ 10.26	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	153285854026024	Single	11/24/2015	$ 620.35	$ 620.35	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	153285855285021	Single	11/24/2015	$ 90.14	$ 90.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	153275234931019	Single	11/23/2015	$ 141.04	$ 141.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1265605141	153285532044001	Single	11/24/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	153275277898020	Single	11/23/2015	$ 622.25	$ 622.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1588079594	153275249344007	Single	11/23/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	153293031240021	Single	11/25/2015	$ 463.56	$ 463.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	153296514039014	Single	11/25/2015	$ 391.51	$ 391.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	153311944809024	Single	11/27/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	153313069943022	Family Member	11/27/2015	$ 233.52	$ 233.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	153296579699003	Family Member	11/25/2015	$ 99.83	$ 99.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	153296592533021	Family Member	11/25/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	153123647690030	Single	11/8/2015	$ (108.77)	$ (108.77)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	153313064248015	Single	11/27/2015	$ 99.83	$ 99.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821136889	1669487617	153315637028001	Single	11/27/2015	$ 764.91	$ 764.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835230869	1669499893	153314708171023	Single	11/27/2015	$ 323.34	$ 323.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835230869	1669499893	153314734504012	Single	11/27/2015	$ 406.08	$ 406.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835230869	1669499893	153314750116019	Single	11/27/2015	$ 648.36	$ 648.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1477568533	153275785144011	Family Member	11/23/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	153314415838003	Single	11/27/2015	$ 902.02	$ 902.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	153273439017011	Single	11/23/2015	$ 44.70	$ 44.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	153273515501021	Single	11/23/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	153314117191005	Single	11/27/2015	$ 147.10	$ 147.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	153276048238023	Single	11/23/2015	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1225140130	153287920859001	Family Member	11/24/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	153274242897023	Family Member	11/23/2015	$ 351.52	$ 351.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1619978434	153314635308010	Family Member	11/27/2015	$ 133.85	$ 133.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1619978434	153314635436014	Family Member	11/27/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	153264305937004	Family Member	11/22/2015	$ 97.44	$ 97.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1861592164	153294074510014	Single	11/25/2015	$ 3,214.11	$ 3,214.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1407121957	153312818808020	Single	11/27/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1720218035	153276393747002	Single	11/23/2015	$ 123.69	$ 123.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1043564578	153293660799019	Family Member	11/25/2015	$ 21.65	$ 21.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1225140130	153313623997002	Single	11/27/2015	$ 37.36	$ 37.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	153223299232007	Family Member	11/18/2015	$ (30.96)	$ (30.96)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	153223299232007	Family Member	11/18/2015	$ 556.09	$ 556.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153265552188013	Family Member	11/22/2015	$ 209.08	$ 209.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1952706558	153276736050026	Family Member	11/23/2015	$ 992.19	$ 992.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1952706558	153278064298008	Family Member	11/23/2015	$ 3,207.11	$ 3,207.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1952706558	153278082798029	Family Member	11/23/2015	$ 1,513.10	$ 1,513.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1952706558	153278089986010	Family Member	11/23/2015	$ 1,916.10	$ 1,916.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1952706558	153278100749008	Family Member	11/23/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153186421980007	Single	11/14/2015	$ (1,561.58)	$ (1,561.58)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153253865557020	Single	11/21/2015	$ 21.60	$ 21.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153255041439015	Single	11/21/2015	$ 193.33	$ 193.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153264443833025	Single	11/22/2015	$ 743.22	$ 743.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833989378	1851400279	153316911574028	Family Member	11/27/2015	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1225455504	153313623131003	Family Member	11/27/2015	$ 0.97	$ 0.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1225455504	153294509408013	Single	11/25/2015	$ 186.42	$ 186.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	153255458313026	Single	11/21/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	153276540871010	Family Member	11/23/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	153285863998022	Single	11/24/2015	$ 29.76	$ 29.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	153276621252029	Family Member	11/23/2015	$ 44.29	$ 44.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	153293868212005	Single	11/25/2015	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1962643437	153285094478009	Family Member	11/24/2015	$ 50.40	$ 50.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829608066	1952706558	153276870716030	Single	11/23/2015	$ 992.19	$ 992.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829608066	1952706558	153278014149011	Single	11/23/2015	$ 1,916.10	$ 1,916.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829608066	1952706558	153278018673024	Single	11/23/2015	$ 1,513.10	$ 1,513.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1114932191	153295753081007	Family Member	11/25/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	153217128556006	Single	11/17/2015	$ (630.96)	$ (630.96)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840248926	1821182643	153284836198014	Family Member	11/24/2015	$ 661.74	$ 661.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840248926	1821182643	153295346845017	Family Member	11/25/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	153283757276015	Single	11/24/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	153263739872010	Single	11/22/2015	$ 923.50	$ 923.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841268774	1215046297	153294202729021	Single	11/25/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839977102	1366725046	153287194582025	Single	11/24/2015	$ 21.76	$ 21.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1588079594	153285055992012	Single	11/24/2015	$ 73.96	$ 73.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833523921	1851400279	153281760064028	Single	11/24/2015	$ 15.71	$ 15.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	153277283523024	Single	11/23/2015	$ 338.98	$ 338.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	153294470556012	Single	11/25/2015	$ 14.61	$ 14.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	153294476522027	Single	11/25/2015	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841921524	1821015983	153314120443024	Single	11/27/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839658254	1427224542	153283439849002	Single	11/24/2015	$ 27.55	$ 27.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	153276944176003	Single	11/23/2015	$ 29.85	$ 29.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	153286354126009	Single	11/24/2015	$ 260.54	$ 260.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	153266131637009	Single	11/22/2015	$ 189.25	$ 189.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	153315211219012	Single	11/27/2015	$ 674.86	$ 674.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838751005	1720093800	153274410944004	Family Member	11/23/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	153253845121005	Family Member	11/21/2015	$ 1.81	$ 1.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	153253559495029	Family Member	11/21/2015	$ 0.47	$ 0.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	153283254872003	Family Member	11/24/2015	$ 131.97	$ 131.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	153293705626026	Family Member	11/25/2015	$ 19.96	$ 19.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837235790	1861783276	153274291555010	Family Member	11/23/2015	$ 11.80	$ 11.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	153276529092026	Single	11/21/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	153293968178026	Single	11/25/2015	$ 40.78	$ 40.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	153294801087029	Single	11/25/2015	$ 336.48	$ 336.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	153313088554027	Single	11/27/2015	$ 17.88	$ 17.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	153316240839010	Single	11/27/2015	$ 139.76	$ 139.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1508975921	153268490026004	Family Member	11/22/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1740399732	153294776915001	Single	11/25/2015	$ 11.52	$ 11.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1306928361	153273870657009	Family Member	11/23/2015	$ 27.34	$ 27.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839783372	1821016627	153275787741019	Single	11/23/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836330752	1255440681	153183198615010	Single	11/14/2015	$ (107.23)	$ (107.23)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	153310527965024	Single	11/27/2015	$ 23.77	$ 23.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	153284676302029	Family Member	11/24/2015	$ 17.22	$ 17.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	153286211184027	Family Member	11/24/2015	$ 213.54	$ 213.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	153283687648019	Single	11/24/2015	$ 23.77	$ 23.77	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	153290123100027	Single	11/25/2015	$ 199.55	$ 199.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835872802	1851400279	153283744361024	Single	11/24/2015	$ 10.58	$ 10.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	153297010747018	Single	11/25/2015	$ 376.08	$ 376.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	153221446857006	Single	11/18/2015	$ (336.48)	$ (336.48)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1528387693	153275809329016	Family Member	11/23/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1528387693	153275825992004	Family Member	11/23/2015	$ 42.01	$ 42.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1528387693	153275829590001	Family Member	11/23/2015	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	153225191172017	Single	11/18/2015	$ (7.17)	$ (7.17)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	153234895608009	Single	11/19/2015	$ (200.66)	$ (200.66)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840807056	1255440681	153293869144021	Single	11/25/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841505161	153300213235030	Single	11/25/2015	$ 58.66	$ 58.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	153287406646021	Family Member	11/24/2015	$ 17.90	$ 17.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1932475241	153293894987022	Family Member	11/25/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1932475241	153293981742002	Family Member	11/25/2015	$ 13.84	$ 13.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	153284073197011	Single	11/24/2015	$ 408.97	$ 408.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	153295548783016	Single	11/25/2015	$ 1.58	$ 1.58	0%	$0.00	
																			BUY-UP PLAN:		**$ 130,508.13**	**$ 130,934.40**			
																			TOTAL:		**$ 289,329.91**	**$ 289,756.18**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844296186	1053317362	00002015336505 30W40X	Family Member	11/30/2015	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831247828	1205833985	00002015338501 55X80X	Single	11/22/2015	$ 1,450.75	$ 1,450.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832876419	1205833985	00002015306509 Q6290X	Single	10/6/2015	$ 6,655.76	$ 6,655.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840719350	1760567085	00002015336507 45Q20X	Single	11/2/2015	$ 29.92	$ 29.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843547120	1619924719	00002015335502 C5180X	Single	11/26/2015	$ 1,976.15	$ 1,976.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838046589	1053317362	00002015338505 83X40X	Single	12/1/2015	$ 256.40	$ 256.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821951473	1205833985	00002015335509 B3360X	Single	11/9/2015	$ 1,631.01	$ 1,631.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839623346	1053317362	00002015309509 660D0X	Single	11/2/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835114679	1053317362	00002015336502 49W30X	Single	11/30/2015	$ 244.60	$ 244.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820614507	1053317362	00002015307505 811H0X	Family Subscriber	10/29/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821714120	1053317362	00002015299506 394F0X	Single	10/22/2015	$ 30.31	$ 30.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839794796	1053317362	00002015337501 H4730X	Single	12/1/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841389783	1205833985	00002015338502 45X80X	Family Subscriber	11/24/2015	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	829518517	1619924719	00002015335502 C5510X	Family Member	11/26/2015	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015335509 U3950X	Single	11/30/2015	$ 42.83	$ 42.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1639114291	00002015306509 P43870X	Single	10/30/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1639114291	00002015306509 P43870X	Single	10/30/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832816	1215289129	00002015336505 644J0X	Single	11/12/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832816	1215289129	00002015336508 943J0X	Single	11/17/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1801907894	00002015335 50X21980X	Single	11/25/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1801907894	00002015335 50X21980X	Single	11/25/2015	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	00002015337 50E65770X	Single	10/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	00002015337 50E65770X	Single	10/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	00002015337 50E65770X	Single	10/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	00002015337 50E65770X	Single	10/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1104033174	00002015337 50E65770X	Single	10/9/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1891780185	00002015335 03052530C	Single	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1142251547	00002015337 50J11560X	Family Member	10/28/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1142251547	00002015337 50J11560X	Family Member	10/28/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1142251547	00002015337 50J11560X	Family Member	10/28/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1142251547	00002015337 50J11560X	Family Member	10/28/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1174702872	00002015338502 95V50X	Single	12/3/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1174702872	00002015338502 95V50X	Single	12/3/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839879589	1174702872	00002015338502 95V50X	Single	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1831131143	00002015338 5014P700X	Family Subscriber	10/3/2015	$ 139.88	$ 139.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015335 509X5790X	Single	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015336504 61C60X	Family Subscriber	11/24/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015336504 61C60X	Family Subscriber	11/24/2015	$ 102.46	$ 102.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015336504 61C60X	Family Subscriber	11/24/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015336507 12A30X	Family Subscriber	11/24/2015	$ 107.99	$ 107.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1942244397	00002015338503 90C30X	Family Subscriber	12/1/2015	$ 47.08	$ 47.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335500 Y0350X	Single	11/27/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335500 Y0350X	Single	11/27/2015	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335500 Y0350X	Single	11/27/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335500 Y0350X	Single	11/27/2015	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335500 Y0350X	Single	11/27/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335500 Y0350X	Single	11/27/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335500 Y0350X	Single	11/27/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335500 Y0350X	Single	11/27/2015	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335500 Y0350X	Single	11/27/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335509 X9170X	Single	11/27/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	00002015335509 X9170X	Single	11/27/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1457300758	00002015337507 K5870X	Single	11/23/2015	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015335508 N5650X	Single	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015335508 N5650X	Single	11/25/2015	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015335508 N5650X	Single	11/25/2015	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	00002015334501 521Z0X	Single	11/24/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	00002015334501 521Z0X	Single	11/24/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	00002015334501 521Z0X	Single	11/24/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	00002015334501 521Z0X	Single	11/24/2015	$ 0.58	$ 0.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (113.44)	$ (113.44)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (42.52)	$ (42.52)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 42.52	$ 42.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (5.76)	$ (5.76)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 5.76	$ 5.76	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (10.31)	$ (10.31)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ (9.02)	$ (9.02)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015198503 40C60X	Single	7/15/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1457377194	00002015324 50U07680X	Family Subscriber	10/31/2015	$ 236.42	$ 236.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1457377194	00002015324 50U07680X	Family Subscriber	10/31/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1457377194	00002015324 50U07680X	Family Subscriber	10/31/2015	$ 53.15	$ 53.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1609066257	00002015337 502V8100X	Family Member	11/18/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1609066257	00002015337 502V8100X	Family Member	11/18/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1790721538	00002015279 509Q9810X	Single	9/30/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1790721538	00002015279 509Q9810X	Single	9/30/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1790721538	00002015279 509Q9810X	Single	9/30/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1437478302	00002015335 5071P710X	Single	11/11/2015	$ 62.65	$ 62.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828118946	1407035298	00002015335 5078J680X	Single	9/28/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1639114291	00002015337 5013E140X	Single	11/25/2015	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1639114291	00002015337 5013E140X	Single	11/25/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1891897518	00002015336 5087 7G70X	Single	11/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1801877212	00002015334 504868S0X	Family Member	11/18/2015	$ 170.28	$ 170.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1467562728	00002015335 504X1060X	Family Member	11/18/2015	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1689613838	00002015320 03247100C	Family Member	7/1/2015	$ 15.31	$ 15.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1154515781	00002015320 03247130C	Family Member	6/29/2015	$ 21.16	$ 21.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1154515781	00002015320 03247130C	Family Member	6/29/2015	$ 98.36	$ 98.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1154515781	00002015320 03247130C	Family Member	7/8/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	00002015336 504094Y0X	Single	11/24/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834501383	1407035298	00002015338 5059Q050X	Single	9/29/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015335 5003D820X	Family Subscriber	11/27/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015335 5003D840X	Family Subscriber	11/27/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015335 5003D840X	Family Subscriber	11/27/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015335 5003D840X	Family Subscriber	11/27/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015335 5003D840X	Family Subscriber	11/27/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015335 5003D840X	Family Subscriber	11/27/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015335 5003D840X	Family Subscriber	11/27/2015	$ 12.51	$ 12.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015335 5003D840X	Family Subscriber	11/27/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1831183730	00002015338 50531S40X	Family Member	12/3/2015	$ 432.14	$ 432.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1790721538	00002015337 504F9100X	Single	11/24/2015	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1790721538	00002015337 504F9100X	Single	11/24/2015	$ 16.03	$ 16.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1790721538	00002015337 504F9100X	Single	11/24/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1790721538	00002015337 504F9100X	Single	11/24/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1790721538	00002015337 504F9100X	Single	11/24/2015	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1790721538	00002015337 504F9100X	Single	11/24/2015	$ 14.23	$ 14.23	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1790721538	00002015337504F9100X	Single	11/24/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015337504S4390X	Single	11/24/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015337504S4390X	Single	11/24/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895353	1598980526	00002015337504S4390X	Single	11/24/2015	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1306163845	00002015338503745C50X	Single	12/2/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1306163845	00002015338503745C50X	Single	12/2/2015	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1710090451	00002015336509675E70X	Single	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1710090451	00002015336509675E70X	Single	11/24/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1881929321	00002015338509Z190X	Single	11/13/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1881929321	00002015338509Z190X	Single	11/13/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1790721538	00002015336502W560X	Single	11/25/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1790721538	00002015336502W560X	Single	11/25/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1790721538	00002015336502W560X	Single	11/25/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1306859681	00002015336505236W0X	Single	12/1/2015	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1659709780	00002015337507F2190X	Single	11/25/2015	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	00002015308503799 0X	Single	10/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	00002015308503799 0X	Single	10/12/2015	$ 191.58	$ 191.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1801907894	00002015335509 8J190X	Single	11/30/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1134129950	00002015309504391X0X	Family Subscriber	10/27/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1134129950	00002015309504391X0X	Family Subscriber	10/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015337505 7F240X	Family Subscriber	12/1/2015	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1881929321	00002015335507 31900X	Family Subscriber	11/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1881929321	00002015335507 31900X	Family Subscriber	11/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1881929321	00002015335507 31900X	Family Subscriber	11/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1881929321	00002015335507 31900X	Family Subscriber	11/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1881929321	00002015335507 31900X	Family Subscriber	11/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1881929321	00002015335507 31900X	Family Subscriber	11/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015335507 8J240X	Single	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015335507 8J240X	Single	11/23/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015335507 8J240X	Single	11/23/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015335507 8J240X	Single	11/23/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015335507 8J240X	Single	11/23/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015335507 8J240X	Single	11/23/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015335507 8J240X	Single	11/23/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015335507 8J240X	Single	11/23/2015	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407035298	00002015335507 8J240X	Single	11/23/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838094071	1881929321	00002015336508 10U00X	Single	10/30/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1194769497	00002015336504 3X610X	Single	11/16/2015	$ 5.71	$ 5.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1255542288	00002015337504C8090X	Family Member	10/16/2015	$ 43.03	$ 43.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ (238.55)	$ (238.55)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ (102.59)	$ (102.59)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 102.59	$ 102.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ (20.44)	$ (20.44)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ (3.58)	$ (3.58)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ (13.83)	$ (13.83)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015282504 87G30X	Family Member	9/9/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1508070038	00002015334508871Y0X	Single	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1508070038	00002015334508871Y0X	Single	11/23/2015	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834165389	1568890556	00002015337502L1260X	Single	11/17/2015	$ 141.76	$ 141.76	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1194769497	0000201533650 17W850X	Family Subscriber	11/17/2015	$ 50.40	$ 50.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1508132168	0000201533550F94760X	Family Member	11/24/2015	$ 3.71	$ 3.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1508132168	0000201533550F94760X	Family Member	11/24/2015	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1508132168	0000201533550F94760X	Family Member	11/24/2015	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	000020153385047Q960X	Family Member	12/3/2015	$ 10.21	$ 10.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	000020153385047Q960X	Family Member	12/3/2015	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	000020153385047Q960X	Family Member	12/3/2015	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	000020153385047Q960X	Family Member	12/3/2015	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842949367	1568890556	0000201533650 5816Q0X	Single	11/9/2015	$ 170.42	$ 170.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842949367	1881929321	000020153385098Z170X	Single	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1861455735	0000201533650 3850Y0X	Single	11/24/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1881929321	000020153385097Z570X	Single	11/25/2015	$ 64.99	$ 64.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	0000201533550 4J9460X	Single	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	0000201533550 4J9460X	Single	11/23/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	0000201533550 4J9460X	Single	11/23/2015	$ 0.52	$ 0.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	0000201533550 4J9460X	Single	11/23/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1295163327	0000201533650 5750Q0X	Single	11/11/2015	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1346554656	0000201533750 E99050X	Single	11/19/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1194769497	0000201533650 55V380X	Single	11/16/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1194769497	0000201533650 55V380X	Single	11/16/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1194769497	0000201533650 55V380X	Single	11/16/2015	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1194769497	0000201533650 55V380X	Single	11/16/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1194769497	0000201533650 55V380X	Single	11/16/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1194769497	0000201533650 55V380X	Single	11/16/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1083771414	0000201533550 4E5050X	Family Member	11/20/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1851597876	0000201533650 21V220X	Family Subscriber	10/27/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1346554656	000020153385097N960X	Family Member	10/19/2015	$ 42.98	$ 42.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	0000201533450 1327T0X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	0000201533450 1327T0X	Family Member	11/30/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	0000201533450 1327T0X	Family Member	11/30/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1154669158	0000201533450 1327T0X	Family Member	11/30/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1821073792	0000201533750 K02570X	Family Subscriber	11/24/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ (62.72)	$ (62.72)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ (52.17)	$ (52.17)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ (19.06)	$ (19.06)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ (9.53)	$ (9.53)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ (5.10)	$ (5.10)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ (5.10)	$ (5.10)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837415345	1801181896	000020151320302 7160C	Single	3/24/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	0000201533750 44J680X	Single	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	0000201533750 44J680X	Single	12/2/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	0000201533750 44J680X	Single	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	0000201533750 44J680X	Single	12/2/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	0000201533750 44J680X	Single	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1962481820	0000201533750 V74430X	Single	11/23/2015	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471111	1962481820	0000201533750 V74430X	Single	11/23/2015	$ 70.95	$ 70.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	0000201533550 10H560X	Single	11/9/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	0000201533550 10H560X	Single	11/9/2015	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	0000201533550 10H560X	Single	11/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	000020153385078V130X	Single	11/25/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	000020153385078V130X	Single	11/25/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	000020153385078V130X	Single	11/25/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	000020153385078V130X	Single	11/25/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	000020153385078V130X	Single	11/25/2015	$ 10.05	$ 10.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	0000201533850078V130X	Single	11/25/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	0000201533850078V170X	Single	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1912916131	0000201519850160A60X	Single	7/3/2015	$ (144.87)	$ (144.87)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1912916131	0000201519850160A60X	Single	7/3/2015	$ 144.87	$ 144.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1912916131	0000201519850160A60X	Single	7/3/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1194769497	00002015336539X670X	Family Subscriber	11/16/2015	$ 38.74	$ 38.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1457300758	0000201533850600N40X	Family Subscriber	11/24/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1457300758	0000201533850600N40X	Family Subscriber	11/24/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1952311441	0000201533450271 1P0X	Single	9/28/2015	$ 557.48	$ 557.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1952311441	0000201533450295 1P0X	Single	9/28/2015	$ 261.80	$ 261.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1952311441	0000201533450295 1P0X	Single	9/28/2015	$ 61.60	$ 61.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152235096F260X	Single	8/7/2015	$ 2,468.13	$ 2,468.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152235096F260X	Single	8/7/2015	$ (88.20)	$ (88.20)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152235096F260X	Single	8/7/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152235096F260X	Single	8/7/2015	$ (117.10)	$ (117.10)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152235096F260X	Single	8/7/2015	$ 117.10	$ 117.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152235096F260X	Single	8/7/2015	$ (59.16)	$ (59.16)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152235096F260X	Single	8/7/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152235096F260X	Single	8/7/2015	$ (6.40)	$ (6.40)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152235096F260X	Single	8/7/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ 2,507.40	$ 2,507.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ (127.47)	$ (127.47)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ (78.07)	$ (78.07)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ 78.07	$ 78.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ (59.16)	$ (59.16)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ (6.40)	$ (6.40)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	000020152665046 3Y20X	Single	9/18/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020153385055Q610X	Family Subscriber	11/25/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020153385055Q610X	Family Subscriber	11/25/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020153385055Q610X	Family Subscriber	11/25/2015	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020153385055Q610X	Family Subscriber	11/25/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020153365003Z420X	Family Member	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020153365003Z420X	Family Member	11/23/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020153365003Z420X	Family Member	11/23/2015	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	10/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	10/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	10/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	10/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	10/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	10/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/2/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/3/2015	$ 19.25	$ 19.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/3/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/4/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1881929321	000020153385044Z440X	Family Member	11/4/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020153365004Z050X	Family Member	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	000020152945071G180X	Single	10/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1366557548	000020153365085 87U0X	Family Member	12/2/2015	$ 102.34	$ 102.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1053589564	00002015337 50F08180X	Single	11/11/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1831216803	000020153375 05C0720X	Single	11/19/2015	$ 85.24	$ 85.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	153204034534011	Single	11/16/2015	$ (40.20)	$ (40.20)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1821015983	153253569520030	Single	11/21/2015	$ 2.61	$ 2.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	153254951827024	Single	11/21/2015	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	153313200792006	Single	11/27/2015	$ 729.79	$ 729.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	153293300824013	Single	11/25/2015	$ 696.18	$ 696.18	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841253417	1356356430	153278300632014	Single	11/23/2015	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1356450324	153296259497027	Single	10/31/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1356450324	153296259517014	Single	10/31/2015	$ 59.29	$ 59.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1720093800	153285774800003	Single	11/24/2015	$ 58.66	$ 58.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845406486	1619053964	153273167589014	Single	11/23/2015	$ 63.47	$ 63.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835746848	1386850568	153284636160023	Single	11/24/2015	$ 21.60	$ 21.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	153263451714028	Single	11/22/2015	$ 1,029.49	$ 1,029.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	153313634948018	Single	11/27/2015	$ 87.47	$ 87.47	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843129411	1003180704	153300090142008	Single	11/26/2015	$ 236.36	$ 236.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	153276715542007	Single	11/23/2015	$ 7.05	$ 7.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	153295275050012	Single	11/25/2015	$ 378.51	$ 378.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1982783650	153296258845024	Single	10/29/2015	$ 50.13	$ 50.13	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	153291871246018	Single	11/25/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1427224542	153254116198029	Family Member	11/21/2015	$ 297.14	$ 297.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843547120	1568559763	153264917385016	Single	11/22/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822895353	1508975921	153294546492012	Single	11/25/2015	$ 60.62	$ 60.62	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	153313190920022	Single	11/27/2015	$ 7,008.79	$ 7,008.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	153276169007016	Single	11/23/2015	$ 39.04	$ 39.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	153285484400006	Single	11/24/2015	$ 5.51	$ 5.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	153261529562023	Single	11/22/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	153318081393009	Single	11/27/2015	$ 636.36	$ 636.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840925447	1255440681	153276348878020	Single	11/23/2015	$ 31.63	$ 31.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846178973	1841217072	153253695880004	Single	11/21/2015	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846178973	1356450324	153284273690006	Family Member	11/24/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1578672556	153253473529011	Single	11/21/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1578672556	153283792288021	Single	11/24/2015	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	153273426810014	Single	11/23/2015	$ 39.63	$ 39.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	153295905962004	Single	11/25/2015	$ 134.82	$ 134.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	153295308879018	Single	11/25/2015	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841298162	1801877436	153276760783017	Single	11/23/2015	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841298162	1801877436	153285286366028	Single	11/24/2015	$ 23.96	$ 23.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837761605	1578792073	153283721982005	Single	11/24/2015	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840661159	1851400279	153296259686019	Family Member	10/31/2015	$ 323.88	$ 323.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	153300128833021	Single	11/26/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836808458	1003030636	153273520344008	Single	11/23/2015	$ 3.61	$ 3.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1770580417	153296107228015	Single	11/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1770580417	153296109208002	Single	11/25/2015	$ 59.57	$ 59.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	153273259932003	Single	11/23/2015	$ 8.66	$ 8.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	153294597478010	Single	11/25/2015	$ 1.09	$ 1.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	153274996802008	Family Member	11/23/2015	$ 180.99	$ 180.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	153274997312022	Family Member	11/23/2015	$ 53.48	$ 53.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	153290058072029	Family Member	11/25/2015	$ 420.09	$ 420.09	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1437403565	153316571462028	Single	11/27/2015	$ 48.33	$ 48.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846423375	1225147648	153276259619025	Single	11/23/2015	$ 5.66	$ 5.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1588773576	153283948464010	Single	11/24/2015	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836153390	1245295617	153274094599008	Single	11/23/2015	$ 14.03	$ 14.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1821016627	153314037159027	Single	11/27/2015	$ 426.93	$ 426.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820967025	1568559763	153283724821006	Single	11/24/2015	$ 3.74	$ 3.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1386850568	153276454319018	Family Member	11/23/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1386850568	153276473969007	Family Member	11/23/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841389783	1225147648	153256707170001	Single	11/21/2015	$ 157.95	$ 157.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843348190	1750402756	153134111333019	Single	11/9/2015	$ (31.18)	$ (31.18)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837765147	1821015983	153273756145008	Single	11/23/2015	$ 22.48	$ 22.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837765147	1821015983	153273829180018	Single	11/23/2015	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1053551598	153254035821029	Single	11/21/2015	$ 130.01	$ 130.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1053551598	153254044317012	Single	11/21/2015	$ 36.05	$ 36.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1881857407	153283713288007	Single	11/24/2015	$ 28.46	$ 28.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1265605141	153284621750008	Single	11/24/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	153285145227019	Family Member	11/24/2015	$ 64.10	$ 64.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	153291390435019	Family Member	11/25/2015	$ 94.92	$ 94.92	0%	$0.00	
																			BASIC PLAN:		**$ 47,602.55**	**$ 47,602.55**			
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841236260	1861488579	00002015334509194V0X	Single	11/23/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	835386879	1982666111	00002013064505V7820X	Family Member	2/6/2013	$ (132,304.90)	$ (132,304.90)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	835386879	1982666111	00002013064505V7820X	Family Member	2/6/2013	$ 131,965.80	$ 131,965.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820379960	1053317362	00002015337500H5590X	Single	11/30/2015	$ 188.63	$ 188.63	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015336506 40Y40X	Family Member	12/1/2015	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015336506 40Y40X	Family Member	12/1/2015	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015336506 40Y40X	Family Member	12/1/2015	$ 142.34	$ 142.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015338503 61L40X	Family Member	12/3/2015	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015338503 61L40X	Family Member	12/3/2015	$ 12.09	$ 12.09	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015338503611400X	Family Member	12/3/2015	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1770699639	0000201533550I9K980X	Single	11/25/2015	$ 126.81	$ 126.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1013995273	00002015336506057P0X	Single	11/27/2015	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1013995273	00002015336506057P0X	Single	11/27/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1013995273	00002015336506057P0X	Single	11/27/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1013995273	00002015336506057P0X	Single	11/27/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1013995273	00002015336506057P0X	Single	11/27/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1346554656	0000201533550E13750X	Family Subscriber	11/18/2015	$ 107.04	$ 107.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1972681401	00002015337502G4660X	Family Subscriber	11/5/2015	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1972681401	00002015337502G4660X	Family Subscriber	11/5/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1194020453	00002015337503Q6280X	Family Subscriber	12/1/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1912978610	00002015335504 2Q810X	Single	11/16/2015	$ 396.72	$ 396.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1437478302	00002015337502T7340X	Single	11/16/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1700196292	00002015336508109Q0X	Single	11/24/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015338503 4B90X	Single	11/24/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015338503 4B90X	Single	11/24/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015338503 4B90X	Single	11/24/2015	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015338503 4B90X	Single	11/24/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015338503 4B90X	Single	11/24/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015338503 4B90X	Single	11/24/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015338503 4B90X	Single	11/24/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1861455735	00002015336504130Y0X	Single	11/24/2015	$ 97.23	$ 97.23	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1861455735	00002015336504130Y0X	Single	11/24/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1861455735	00002015336504130Y0X	Single	11/24/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	00002015338509 7Z930X	Single	11/24/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015336509837J0X	Family Subscriber	11/24/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015336509837J0X	Family Subscriber	11/24/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1881929321	00002015336500 01V70X	Family Subscriber	11/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1881929321	00002015338509 5Z450X	Family Subscriber	11/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1982827150	00002015334030 7 0170C	Single	10/17/2015	$ 205.00	$ 205.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1629023460	00002015334504422U0X	Single	11/23/2015	$ 58.69	$ 58.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1629023460	00002015334504422U0X	Single	11/23/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1457618555	00002015307 50B83320X	Single	10/28/2015	$ 481.83	$ 481.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1194020453	00002015338501061A0X	Single	12/2/2015	$ 232.84	$ 232.84	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1427005263	00002015337506 0F080X	Family Member	11/17/2015	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1427005263	00002015337506 0F080X	Family Member	11/18/2015	$ 33.46	$ 33.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1427005263	00002015337506 0F080X	Family Member	11/18/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1427005263	00002015337506 0F080X	Family Member	11/23/2015	$ 33.46	$ 33.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1427005263	00002015337506 0F080X	Family Member	11/23/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1427005263	00002015337506 0F080X	Family Member	11/24/2015	$ 33.46	$ 33.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1427005263	00002015337506 0F080X	Family Member	11/24/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1427005263	00002015337506 0F080X	Family Member	12/2/2015	$ 33.46	$ 33.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1427005263	00002015337506 0F080X	Family Member	12/2/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1467562728	00002015337507 8B370X	Single	11/23/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1467562728	00002015337507 8B370X	Single	11/23/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1639114291	00002015337500 8E220X	Family Member	11/24/2015	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1639114291	00002015337500 8E220X	Family Member	11/24/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1639114291	00002015337501 2E410X	Family Subscriber	11/24/2015	$ 93.38	$ 93.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1639114291	00002015337501 2E410X	Family Subscriber	11/24/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1639114291	00002015337501 1E770X	Family Member	11/24/2015	$ 87.28	$ 87.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1588008247	00002015337508 Q3030X	Family Member	8/25/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1588008247	00002015337508 Q3030X	Family Member	8/25/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1588008247	00002015337509 S0060X	Family Member	9/9/2015	$ 34.16	$ 34.16	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1588008247	00002015337509 S1980X	Family Member	8/25/2015	$ 30.90	$ 30.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1588008247	00002015337509 S3620X	Family Member	9/22/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1841200805	00002015334503 595P0X	Family Subscriber	9/18/2015	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1861437782	00002015308506Z6960X	Single	11/2/2015	$ 126.81	$ 126.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1861437782	00002015308506Z6960X	Single	11/2/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	00002015336505766P0X	Single	12/1/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	00002015336505766P0X	Single	12/1/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	00002015336505766P0X	Single	12/1/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	00002015336505766P0X	Single	12/1/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1417163098	00002015335507 9J370X	Family Member	11/16/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1417163098	00002015335507 9J370X	Family Member	11/16/2015	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820837189	1730219007	00002015308503 1L390X	Single	11/3/2015	$ 89.42	$ 89.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1881679751	0000201533550N15470X	Single	11/23/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1881679751	0000201533550N15470X	Single	11/23/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1881679751	0000201533550N15470X	Single	11/23/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1881679751	0000201533550N15470X	Single	11/23/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1881679751	0000201533550N15470X	Single	11/23/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1881679751	0000201533550N15470X	Single	11/23/2015	$ 30.16	$ 30.16	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1821073792	0000201533750K07890X	Single	11/23/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1821073792	0000201533750K07890X	Single	11/23/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838142413	1821073792	0000201533750K07890X	Single	11/23/2015	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1568890556	0000201533750G1960X	Family Subscriber	11/17/2015	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840893697	1508975921	153287141832004	Single	11/24/2015	$ 29.03	$ 29.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840893697	1508975921	153287142510013	Single	11/24/2015	$ 139.66	$ 139.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1588079594	153274620055026	Single	11/23/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	153293028102027	Single	11/25/2015	$ 1,548.74	$ 1,548.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840095898	1861783276	153274770242006	Single	11/23/2015	$ 46.96	$ 46.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	153301448506019	Family Member	11/26/2015	$ 5.61	$ 5.61	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	153313823489016	Family Member	11/27/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	153273933256012	Family Member	11/23/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	153273963704025	Family Member	11/23/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	153284129198025	Family Member	11/24/2015	$ 9.42	$ 9.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843688237	1801877436	153313635459017	Single	11/27/2015	$ 123.14	$ 123.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	153270081532009	Single	11/23/2015	$ 65.78	$ 65.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842382271	1225140130	153284496981002	Single	11/24/2015	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842382271	1225140130	153284505685003	Single	11/24/2015	$ 28.56	$ 28.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	153286042760021	Single	11/24/2015	$ 18.98	$ 18.98	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820755932	1952410946	153274932325006	Single	11/23/2015	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	153284793606013	Single	11/24/2015	$ 17.39	$ 17.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	153284806344002	Single	11/24/2015	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	153313270877015	Single	11/27/2015	$ 1,477.30	$ 1,477.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841855520	1720218035	153292921463019	Single	11/25/2015	$ 13.14	$ 13.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	153253492064001	Single	11/21/2015	$ 0.65	$ 0.65	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	153212260020006	Single	11/17/2015	$ (316.29)	$ (316.29)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	153212260020006	Single	11/17/2015	$ 349.49	$ 349.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	153274440642025	Single	11/23/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	153281919596025	Single	11/24/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	153281919609005	Single	11/24/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	153281919645006	Single	11/24/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	153273213086010	Family Member	11/23/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	153277433352014	Family Member	11/23/2015	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	153313900259017	Family Member	11/27/2015	$ 17.58	$ 17.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	153273573288009	Single	11/23/2015	$ 201.58	$ 201.58	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	153273575418026	Single	11/23/2015	$ 23.87	$ 23.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	153243661834024	Single	11/20/2015	$ (243.84)	$ (243.84)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	153295141131020	Single	11/25/2015	$ 60.60	$ 60.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	153313144732002	Single	11/27/2015	$ 4.69	$ 4.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1851715999	153315692459012	Family Member	11/27/2015	$ 10.49	$ 10.49	0%	$0.00	
																			BUY-UP PLAN:		**$ 9,264.99**	**$ 9,264.99**			
																			TOTAL:		**$ 56,867.54**	**$ 56,867.54**			

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
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015335501L67340X	Family Subscriber	11/19/2015	$ 18.72	$ 18.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015335501L67340X	Family Subscriber	11/19/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015335501L67340X	Family Subscriber	11/19/2015	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1043515166	00002015335501L84100X	Single	11/19/2015	$ 98.19	$ 98.19	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1043515166	00002015335501L84100X	Single	11/19/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1891855656	00002015337501909J600X	Family Subscriber	11/18/2015	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1770558447	00002015335500S2750X	Single	11/30/2015	$ 256.60	$ 256.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1780600510	00002015335508E8000X	Family Subscriber	11/19/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1780600510	00002015335508E8000X	Family Subscriber	11/19/2015	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1386648798	00002015337509 3D090X	Family Member	11/30/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	845647569	1871602201	153296039431008	Single	11/25/2015	$ 186.34	$ 186.34	0%	$0.00	
																			BASIC PLAN:		**$ 657.17**	**$ 657.17**			
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	836137682	1619924719	00002015338501685 0X	Family Member	11/29/2015	$ 1,052.45	$ 1,052.45	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1235354507	00002015336509821W0X	Family Member	11/24/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501519Z0X	Family Member	11/29/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501519Z0X	Family Member	11/29/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501519Z0X	Family Member	11/29/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501519Z0X	Family Member	11/29/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501519Z0X	Family Member	11/29/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501351Z0X	Family Subscriber	11/29/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501351Z0X	Family Subscriber	11/29/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501351Z0X	Family Subscriber	11/29/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501351Z0X	Family Subscriber	11/29/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015334501351Z0X	Family Subscriber	11/29/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015337503 4J220X	Family Subscriber	12/2/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002015337503 4J220X	Family Subscriber	12/2/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	00002015306031179 20C	Family Subscriber	10/22/2015	$ 1,125.32	$ 1,125.32	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1356361976	00002015334503710U0X	Family Member	11/24/2015	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1356361976	00002015334503710U0X	Family Member	11/24/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015336501722P0X	Family Subscriber	11/19/2015	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015336501722P0X	Family Subscriber	11/19/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015336501722P0X	Family Subscriber	11/19/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015336501722P0X	Family Subscriber	11/19/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015336501722P0X	Family Subscriber	11/19/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015337505 4J460X	Family Subscriber	11/30/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015337505 4J460X	Family Subscriber	11/30/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1194769497	00002015338503 0Q590X	Family Subscriber	11/19/2015	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1023175403	00002015335509E2880X	Single	11/20/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1023175403	00002015335509E2880X	Single	11/20/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1114191277	00002015335506U4670X	Family Member	11/24/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1114191277	00002015335506U4670X	Family Member	11/24/2015	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1114191277	00002015335506U4670X	Family Member	11/24/2015	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1225252976	00002015335509 2A040X	Family Member	11/25/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1225252976	00002015335509 2A040X	Family Member	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1225140130	153295818049016	Family Member	11/25/2015	$ 61.28	$ 61.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	153275871904028	Single	11/23/2015	$ 15.99	$ 15.99	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	153283985044017	Single	11/24/2015	$ 577.01	$ 577.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	153275906843012	Family Member	11/23/2015	$ 392.67	$ 392.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	153297443500014	Single	11/25/2015	$ 143.05	$ 143.05	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1932475241	153296557052012	Family Member	11/25/2015	$ 9.32	$ 9.32	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,310.67**	**$ 4,310.67**			
																			TOTAL:		**$ 4,967.84**	**$ 4,967.84**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1629195177	00002015335507Q9550X	Family Subscriber	11/30/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201533550N01800X	Single	9/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201533550N01800X	Single	9/17/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201533550N01800X	Single	9/17/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201533550N01800X	Single	9/17/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201533550N01800X	Single	9/17/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201533550N01800X	Single	9/17/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201533550N01800X	Single	9/17/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201533550N01800X	Single	9/17/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	847281106	1851400279	153285131791009	Family Member	11/24/2015	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820538243	1720093800	153297212890002	Single	11/25/2015	$ 10.78	$ 10.78	0%	$0.00	
																			BASIC PLAN:		**$ 120.58**	**$ 120.58**			
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1790721538	0000201533650429E50X	Family Subscriber	11/25/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1790721538	0000201533650429E50X	Family Subscriber	11/25/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1790721538	0000201533650429E50X	Family Subscriber	11/25/2015	$ 20.60	$ 20.60	0%	$0.00	
																			BUY-UP PLAN:		**$ 38.36**	**$ 38.36**			
																			TOTAL:		**$ 158.94**	**$ 158.94**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841388591	1053317362	00002015335500C0530X	Family Member	11/28/2015	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820557506	1770573586	0000201530650071A850X	Family Member	10/26/2015	$ 3,123.90	$ 3,123.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820557506	1053317362	00002015336502400W80X	Family Member	11/30/2015	$ 187.52	$ 187.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015334509777H0X	Family Member	11/28/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015334509777H0X	Family Member	11/28/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1497764385	00002015306506N3760X	Family Member	10/27/2015	$ 67.73	$ 67.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1497764385	00002015306506N3760X	Family Member	10/27/2015	$ 67.97	$ 67.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015187501 7V240X	Single	6/30/2015	$ 25.72	$ 25.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015308502S9430X	Single	10/7/2015	$ 51.44	$ 51.44	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015308502S9430X	Single	10/8/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015308502S9430X	Single	10/9/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015308502S9430X	Single	10/21/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015308502S9430X	Single	10/22/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015308502S9430X	Single	10/23/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1144251547	00002015336505753F0X	Family Member	10/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1659709780	00002015337506E97000X	Single	11/20/2015	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820446802	1457455578	00002015308506B2980X	Single	11/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1588008247	00002015337507B6360X	Single	11/23/2015	$ 89.52	$ 89.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1588008247	00002015337507B6360X	Single	11/23/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1215289129	00002015336508896J0X	Family Member	11/19/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847237915	1770558447	00002015335500S3270X	Single	11/25/2015	$ 79.86	$ 79.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1467562728	00002015335504X1150X	Family Member	11/19/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1467562728	00002015335504X1150X	Family Member	11/19/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1588008247	00002015337507Q8040X	Single	11/10/2015	$ 23.07	$ 23.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1588008247	00002015337507Q8040X	Single	11/10/2015	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1588008247	00002015337507Q8040X	Single	11/10/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1588008247	00002015337508Q1520X	Single	11/10/2015	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	153295215562008	Family Member	11/25/2015	$ 214.15	$ 214.15	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	153316607649020	Single	11/27/2015	$ 159.83	$ 159.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1720178791	153286877427023	Single	11/24/2015	$ 132.52	$ 132.52	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	153293113854020	Single	11/25/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	153273421427014	Single	11/23/2015	$ 186.34	$ 186.34	0%	$0.00	
																			BASIC PLAN:		**$ 6,140.57**	**$ 6,140.57**			
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1710090451	00002015336509 67E20X	Family Subscriber	11/24/2015	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1790721538	00002015337505E4510X	Family Subscriber	11/24/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1790721538	00002015337505E4510X	Family Subscriber	11/24/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	00002015337502L2540X	Single	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	00002015337502L2540X	Single	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	00002015337502L2540X	Single	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	00002015337502L2540X	Single	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	00002015337502L2540X	Single	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	00002015337502L2540X	Single	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	00002015337502L2540X	Single	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1811393663	00002015308508S8630X	Single	10/29/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1811393663	00002015308508S8630X	Single	10/29/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1811393663	00002015309504107K0X	Single	11/3/2015	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661295	1811393663	00002015309504107K0X	Single	11/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	153174350677003	Single	11/13/2015	$ (372.72)	$ (372.72)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	153203843221017	Single	11/16/2015	$ (648.36)	$ (648.36)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	153232467968026	Single	11/19/2015	$ (351.47)	$ (351.47)	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840461675	1851400279	153274996980026	Single	11/23/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1003180704	153270053161005	Single	11/23/2015	$ 206.71	$ 206.71	0%	$0.00	
																			BUY-UP PLAN:		**$ (721.41)**	**$ (721.41)**			
																			TOTAL:		**$ 5,419.16**	**$ 5,419.16**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842280889	1336126804	00002015335572C5470X	Single	9/1/2015	$ 852.41	$ 852.41	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	840883140	1619924719	00002015336504447W80X	Single	11/27/2015	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1356361976	00002015335572D4480X	Single	10/31/2015	$ 20.73	$ 20.73	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1356361976	00002015335572D4970X	Single	10/30/2015	$ 26.54	$ 26.54	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1306005095	00002015335573D2010X	Single	10/31/2015	$ 20.49	$ 20.49	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1437478302	00002015336572Q7610X	Single	10/30/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1881929321	00002015336577Q2660X	Single	11/6/2015	$ 15.91	$ 15.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1881929321	00002015336577Q2660X	Single	11/6/2015	$ 13.91	$ 13.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	00002015335086H630X	Single	11/27/2015	$ 6.66	$ 6.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	00002015335086H630X	Single	11/27/2015	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	00002015335086H630X	Single	11/27/2015	$ 98.68	$ 98.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	00002015335509BJ740X	Single	11/28/2015	$ 6.66	$ 6.66	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	00002015335509BJ740X	Single	11/28/2015	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	00002015335509BJ740X	Single	11/28/2015	$ 98.68	$ 98.68	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	0000201533650A37290X	Single	12/1/2015	$ 48.40	$ 48.40	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	0000201533650A37290X	Single	12/1/2015	$ 68.01	$ 68.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	0000201533650A37290X	Single	12/1/2015	$ 54.42	$ 54.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	0000201533750J030X	Single	12/2/2015	$ 134.91	$ 134.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	0000201533750J030X	Single	12/2/2015	$ 68.28	$ 68.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	0000201533750J030X	Single	12/2/2015	$ 68.01	$ 68.01	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	0000201533750J030X	Single	12/2/2015	$ 54.42	$ 54.42	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1982632279	00002015336575Q2750X	Single	11/11/2015	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1629023460	000020153375003E630X	Single	11/30/2015	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1629023460	000020153375003E630X	Single	11/30/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840303134	1437403565	153290136002029	Single	11/25/2015	$ 15.72	$ 15.72	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	153252367795024	Single	11/21/2015	$ 66.67	$ 66.67	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	153261453027007	Single	11/22/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1346208949	153272729741002	Single	11/23/2015	$ 3,485.56	$ 3,485.56	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	153284008662017	Single	11/24/2015	$ 202.01	$ 202.01	0%	$0.00	
																					$ 6,780.00	**$ 6,780.00**			
APPRAISAL DISTRICT																									
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1043320377	00002015335509L6000X	Family Subscriber	11/19/2015	$ 72.97	$ 72.97	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1851597876	00002015336506669Y60X	Family Subscriber	10/27/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	153277609821007	Single	11/23/2015	$ 373.70	$ 373.70	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	153301396022011	Single	11/26/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1770580417	153284878845013	Single	11/24/2015	$ 64.10	$ 64.10	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	153285770409030	Single	11/24/2015	$ 351.82	$ 351.82	0%	$0.00	
																					$ 1,047.63	**$ 1,047.63**			
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839953656	1972698702	153274456593002	Single	11/23/2015	$ 0.18	$ 0.18	0%	$0.00	
																					$ 0.18	**$ 0.18**			
																			BASIC PLAN:		**$ 7,827.81**	**$ 7,827.81**			
																			TOTAL:		**$ 7,827.81**	**$ 7,827.81**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	0000201533650459W30X	Single	11/22/2015	$ 1,428.00	$ 1,428.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201533550G16800X	Single	11/22/2015	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1538196969	153251798902018	Single	11/21/2015	$ 28.04	$ 28.04	0%	$0.00	
																			BASIC PLAN:		**$ 1,458.95**	**$ 1,458.95**			
COMMUNITY SERVICE AGENCY																									
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1790125698	0000201533550 41G570X	Single	11/23/2015	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1790125698	0000201533550 41G570X	Single	11/23/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1790125698	0000201533550 41G570X	Single	11/23/2015	$ 31.25	$ 31.25	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1790125698	0000201533850 76V020X	Single	11/24/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1790125698	0000201533850 76V020X	Single	11/24/2015	$ 31.25	$ 31.25	0%	$0.00	
																					$ 148.14	**$ 148.14**			
APPRAISAL DISTRICT																									
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201532350861W70X	Single	11/17/2015	$ 7.88	$ 7.88	0%	$0.00	
																					$ 7.88	**$ 7.88**			
HIDALGO COUNTY																									
21185	TX1	618139	565578	11/28/2015	12/4/2015	12/1/2015	12/4/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	837364546	1508975921	153275452104001	Family Member	11/23/2015	$ 17.66	$ 17.66	0%	$0.00	
																					$ 17.66	**$ 17.66**			
																			BUY-UP PLAN:		**$ 173.68**	**$ 173.68**			
																			TOTAL:		**$ 1,632.63**	**$ 1,632.63**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **November 21, 2015 thru December 4, 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 **$934,001.09**.

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 11/21/2015 to 12/04/2015 is $934,001.09.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of December 15, 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 — 12-10-15
Employee Benefits Director — Date

12/10/2015
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-52684 **Purchasing Department** **11. A.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Juan Tapia, SHERIFF DEPT. **Submitted By:** Moises Salazar, PURCHASING DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

1. Acceptance and approval of request for Payment Application #1 in the total amount of $23,960.10 submitted by Herrcon LLC (awarded JOC through Buyboard contract #464-14), in connection with the project: Installation of new Canopy for Gas Pumps at the Sheriff's Office include but not limited to any modifications/appurtenances as may be necessary for a turnkey project. (PO# 730232 -Project #15-218-OGG);

2. Acceptance and approval of request for Payment Application #1 in the total amount of $29,097.21 submitted by Herrcon LLC (awarded JOC through Buyboard contract #464-14), in connection with the project: Installation of Mobile Unit Canopy, fencing & electrical run to Parking Lot for two (2) lights at the Sheriff's Office include but not limited to any modifications/appurtenances as may be necessary for a turnkey project. (PO# 731879 -Project #15-263-OGG).

BACKGROUND

Request for payments reviewed and submitted by Mr. Juan Tapia, Sheriff's Office.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1229-421-00-280-007-0-740

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

BUDGETARY IMPACT:

Funding thru P.O. # 731879

FISCAL YEAR: 2015 **ACCT. #:** 5-1229-421-00-280-007-0-740

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

BUDGETARY IMPACT:

Funding through P.O. 730232

Attachments

Pay appl. 1 Herrcon -Sheriffs Office PO 730232

Pay Appl 1 Herrcon PO 731879

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/11/2015 05:33 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Moises Salazar		Started On: 12/11/2015 04:58 PM
Final Approval Date: 12/11/2015		

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard® Cooperative Purchasing

Payment Application # 1

CLIENT: Hidalgo County — November 16, 2015

DEPARTMENT: Sheriff Department

ADDRESS: 711 Cibolo Rd., Edinburg, TX — PO: 730232

PROJECT NAME: Sheriff Dept. Gas Canopy

PROJECT ADDRESS: 711 Cibolo Rd., Edinburg, TX

ORIGINAL CONTRACT AMOUNT:		$	40,610.85
ADJUSTMENTS +/-:			
	+/-	$	
	+/-	$	
ADJUSTED CONTRACT AMOUNT		$	40,610.85
WORK COMPLETE T0 DATE:		$	23,960.10
LESS CONTRACT RETAINAGE:	-	$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$	23,960.10
LESS PREVIOUS PAYMENTS			
	-	$	
AMOUNT FOR DISBURSEMENT		$	23,960.10

P.O. #: 730232
Invoice Received By: Zahira on: 12-11-15
Good/Services Received By: Zahira on: 10-9-15
1100-423-21-280-002-0
S-1229-421-00-280-007-0-740

HERRCON, LLC

Dillard Herrera 12/8/15
SIGNATURE DATE

Hidalgo County Sheriff Dept.

SIGNATURE DATE 12/16/15

Initial Delivery Order Request Calculation Criteria:
Facilities & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 2

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard Cooperative Purchasing

Payment Application # 1

CLIENT:	Hidalgo County	November 16, 2015
DEPARTMENT:	Sheriff Department	
ADDRESS:	711 Cibolo Rd., Edinburg, TX	PO: 730232
PROJECT NAME:	Sheriff Dept. Gas Canopy	
PROJECT ADDRESS:	711 Cibolo Rd., Edinburg, TX	

ORIGINAL CONTRACT AMOUNT:		$	40,610.85
ADJUSTMENTS +/-:			
	+/-	$	
	+/-	$	
ADJUSTED CONTRACT AMOUNT		$	40,610.85
WORK COMPLETE T0 DATE:		$	23,960.10
LESS CONTRACT RETAINAGE:	-	$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$	23,960.10
LESS PREVIOUS PAYMENTS			
	-		
	-	$	
AMOUNT FOR DISBURSEMENT		$	23,960.10

HERRCON, LLC

11/16/15

SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:
Facilities & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 2

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard Cooperative Purchasing

Payment Application # 1

CLIENT:	Hidalgo County	October 26, 2015
DEPARTMENT:	Sheriff Department	
ADDRESS:	711 Cibolo Rd., Edinburg, TX	PO: 730232
PROJECT NAME:	Sheriff Dept. Gas Canopy	
PROJECT ADDRESS:	711 Cibolo Rd., Edinburg, TX	

ORIGINAL CONTRACT AMOUNT:		$	40,610.85
ADJUSTMENTS +/-:			
	+/-	$	
	+/-	$	
ADJUSTED CONTRACT AMOUNT		$	40,610.85
WORK COMPLETE T0 DATE:		$	23,960.10
LESS CONTRACT RETAINAGE:	-	$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$	23,960.10
LESS PREVIOUS PAYMENTS			
	-		
	-	$	
AMOUNT FOR DISBURSEMENT		$	23,960.10

HERRCON, LLC

Dillard Herrera 10/26/15

SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:
Facilities & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 2

VIP Acs - emailed 9/9/15 pm

Purchase Order
COUNTY OF HIDALGO

PO# 730232

DATE: 08/18/15

PO TYPE:

VENDOR: 433357 REQ: 00281690

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		BUYBOARD 464-14		
		APPROVED THRU C.C. ON 07/21/2015		
		REMOVAL OF DAMAGED CANOPY AT GAS PUMPS STATION AND INSTALL NEW CANOPY		
2.00	EACH	CO DIVISION 01 GENERAL REQUIREMENTS 013113200260 FIELD PERSONNEL, SUPERINTENDENT AVERAGE (WEEK)	3,450.00	6,900.00
3.00	DAY	CO 015419500200 CRANE CREW, DAILY USE FOR SMALL JOBS, 25-TON TRUCK-MOUNTED HYDRAULIC CRANE, PORTAL TO PORTAL	1,418.67	4,256.01
4.00	EACH	CO 015436501300 MOBILIZATION OR DEMOBILIZATION, DELIVERY CHARGE FOR EQUIPMENT, HAULED ON 3-TON CAPACITY TOWED TRAILER	206.48	825.92
3.50	EACH	CO DIVISION 03 CONCRETE 033053401420 STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI) ROUND 2% - 3% REINFOREING 24" DIAMETER, INCLUDES FORMS (4 USES) GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,089.21	3,812.24
12.00	EACH	CO DIVISION 05 METALS 050505100240 SELECTIVE METALS DEMOLITIONS, STRUCTURAL FRAMING MEMBERS, 1/4-2 TONS, REMOVE WHOLE OR CUT UP INTO SMALLER PIECES, INCL LOADING, EXCL SHORING, BRACING, CUTTING, HAULING, DUMPING	105.22	1,262.64
1604.00	EACH	CO 050505100500 SELECTIVE METALS DEMOLITION, STEEL ROOF DECKING, UNCOVERED, BARE, EXCL SHORING	.38	609.52
4.00	EACH	CO 051223174650 COLUMN, STRUCTURAL TUBING SQUARE 10" X 10" X 1/2" X 16'-0, INCL SHOP PRIMER, CAP & BASE PLATE, BOLTS	1,666.74	6,666.96
4.00	EACH	CO 051223650500 STEEL PLATE, STRUCTURAL, FOR CONNECTIONS & STUFFERS, 1" T, SHOP FABRICATED, INCL SHOP PRIMER	58.73	234.92
80.00	EACH	CO 051223750502 STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, W8X31, A992 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	58.62	4,689.60
40.00	EACH	CO 051223752902 STRUCTURAL STEEL BEAM OR GIRDEN, 100-TON PROJECT, 1 TO 2 STORY BUILDING, W16X31, A992 STEEL, SHOP FABRICATED INCL SHOP PRIMER, BOLTED CONNECTIONS	54.85	2,194.00
.00	EACH	CO 053123503050 METAL ROOF DECKING, STEEL, OPEN TYPE B WIDE RIB GAVANIZED, UNDER 50 SQ, 1-1/2"D, 16 GAUGE	.00	.00
8.00	EACH	CO 054113104100 BRIDGING, CONTINOUS GALVANIZED ANGLE THROUGH LOAD BEARING STUDS, PER ROW, STUDS 12" O.C., 18 GA X 2" X 2"	144.67	1,157.36
1604.00	EACH	CO DIVISION 7 THERMAL AND MOINSTURE PROTECTION	8.49	13,617.96

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 730232

DATE: 08/18/15

TYPE:

VENDOR: 433357 REQ: 00281690

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENPORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		074113200900 STEEL ROOFING PANELS ON STEEL FRAME, FLAT PROFILE, STANDARD FINISH 2" X 2" BATTEN, 12" WIDE, 22 GAUGE		
100.00	EACH	CO DIVISION 26 ELECTRICAL 260505100100 CONDUIT, RIGID GALVANIZED STEEL 1/2 TO 1" DIAMETER, ELECTRICAL DEMOLITION, REMOVE CONDUIT TO 15" HIGH, INCLUDING PITTINGS & HANGERS	1.02	102.00
500.00	EACH	CO 260505100320 ARMORED CABLE (BX) #10, 2 WIRE, AVERAGE 50" RUNS, ELECTRICAL DEMOLITION REMOVE	.48	240.00
60.00	EACH	CO 260533132550 INTERMEDIATE METAL CONDUIT 1" DIAMATER, TO 15" HIGH, INCL 2 TERMINATIONS 2 ELBOWS, 11 BEAM CLAMPS, AND 11 COUPLINGS PER 100 LF	7.35	441.00
4.00	EACH	CO 265633108120 WALKWAY LUMINAIRE, EXTERIOR, CUBE 16" OPAL, HIGH PRESSURE SODIUM 70 WATT	750.47	3,001.88
1.00	EACH	CO CUSTOMER CREDIT	-4,500.00	-4,500.00
1.00	EACH	CO COMPETITIVE BID COEFFICIENT CHOICE FACILITIES (.89)	-5,501.32	-5,501.32
1.00	EACH	CO PAYMENT BOND	600.16	600.16
		TOTAL:		40,610.85

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1229-421-00-280-007-0-740 40,610.85

Authorized by: Martha L Salazar

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo County Health Department Pulmonary Clinic

On receipt by the signer of this document of a check from Herrcon, LLC in the amount of $20,000.00 payable to Fig-Co Steel Buildings and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County in Edinburg, TX to the following extent: installation of gas station canopy.

This release covers the progress payment to the signer for all labor, services, equipment or materials furnished to the property.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, 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.

Company Name/Address: Fig-Co Steel Buildings
1926 W Hwy 83
Rio Grande City, TX 78582

Signature: Adan Figueroa

Printed Name: Adan Figueroa

Title: Owner

SUBSCRIBED AND SWORN TO before me this 22nd day of Oct., 2015

Olga Muniz
Notary Public

My Commission Expires: 09-11-16

OLGA MUNIZ
MY COMMISSION EXPIRES
September 11, 2016

TRUCKERS Insurance

VIP
VALLEY INSURANCE PROVIDERS

Entered on: 09/11/15
Producer: AAA
Entered by: PJY

HERRCON, LLC
PO Box 49
Alamo, TX 78516

Customer	Date	Invoice #
9043	09/11/15	046603
Policy Number	**Policy Effective**	**Policy Expiration**
461828P	08/08/15	08/08/16

Please detach and return with remittance

Amount Remitted $ _____

Policy: 461828P Effective: 08/08/15 to 08/08/16

Company	Classification	Transaction	Description	Premium	Credit
Insco Dico Group	Payment/Performance	New Business	Damanged Canopy Gas st	1,218.00	
Premiums are Due and Payable on the Effective Date of the Policy			Please Pay This Amount	**1,218.00**	

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard Cooperative Purchasing

Date: October 26, 2015

SCHEDULE OF VALUES

Hidalgo County Sheriff Gas Canopy

Payment Application #: 1 - PO#: 730232

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Quantity Remaining	Amount Remaining
1	Field personnel, superintendent, avg	2	$ 3,450.00	$ 6,900.00				0	$0.00	$0.00		$6,900.00
2	Crane crew, daily use for small jobs	3	$ 1,418.67	$ 4,256.01				0	$0.00	$0.00		$4,256.01
3	Mobilization/demobilization, delivery	4	$ 206.48	$ 825.92				0	$0.00	$0.00		$825.92
4	Structural concrete, in place, 4000 psi	3.5	$ 1,089.21	$ 3,812.24				0	$0.00	$0.00		$3,812.24
5	Selective metals demolition, structural	12	$ 105.22	$ 1,262.64			9	9	$946.98	$946.98		$315.66
6	Selective metals demolition, steel roof	1604	$ 0.38	$ 609.52			1283	1283	$487.54	$487.54		$121.98
7	Column, structural tubing, square, 10"	4	$ 1,666.74	$ 6,666.96			3	3	$5,000.22	$5,000.22		$1,666.74
8	Steel plate, structural, for connections	4	$ 58.73	$ 234.92			3	3	$176.19	$176.19		$58.73
9	Structural steel beam, 100-ton W8x31	80	$ 58.62	$ 4,689.60			64	64	$3,751.68	$3,751.68		$937.92
10	Structural steel beam,100-ton, W16x31	40	$ 54.85	$ 2,194.00			32	32	$1,755.20	$1,755.20		$438.80
11	Bridging, continuous galvanized angle	8	$ 144.67	$ 1,157.36			6	6	$868.02	$868.02		$289.34
12	Steel roofing panels, on steel frame	1604	$ 8.49	$ 13,617.96			1283	1283	$10,892.67	$10,892.67		$2,725.29
13	Conduit, rigid galvanized steel, 1/2"-1"	100	$ 1.02	$ 102.00			80	80	$81.60	$81.60		$20.40
14	Armored cable, (BX), #10, 2 wire	500	$ 0.48	$ 240.00				0	$0.00	$0.00		$240.00
15	Intermediate metal conduit, 1" dia, 15'	60	$ 7.35	$ 441.00				0	$0.00	$0.00		$441.00
16	Walkway luminaire, ext, cube 16" opal	4	$ 750.47	$ 3,001.88				0	$0.00	$0.00		$3,001.88
	Sub Total			$50,012.01		$0.00			$23,960.10	$23,960.10		$26,051.91
17	H&H Coefficient	1	-$5,501.32	-$5,501.32								$0.00
18	Customer Credit			-$4,500.00								
	Sub Total			$40,010.69					$23,960.10	$23,960.10		$26,051.91
19	Payment Bond			$600.16								
				$40,610.85					$23,960.10	$23,960.10		$26,051.91

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard Cooperative Purchasing

Payment Application # 1

CLIENT:	Hidalgo County	December 8, 2015
DEPARTMENT:	Sheriff Department	
ADDRESS:	711 Cibolo Rd., Edinburg, TX	PO: 731879
PROJECT NAME:	Sheriff Dept. Fence/Canopy/Lights	
PROJECT ADDRESS:	711 Cibolo Rd., Edinburg, TX	

ORIGINAL CONTRACT AMOUNT:		$	109,992.70
ADJUSTMENTS +/-:			
	+/-	$	
	+/-	$	
ADJUSTED CONTRACT AMOUNT		$	109,992.70
WORK COMPLETE T0 DATE:		$	29,097.21
LESS CONTRACT RETAINAGE:	-	$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$	29,097.21
LESS PREVIOUS PAYMENTS		$	
AMOUNT FOR DISBURSEMENT		$	29,097.21

P.O. #: 731879
Invoice Received By: A Tapia on: 12-11-15
Good/Services Received By: A Tapia on:
5-1229-421-00-280-007-0-740

HERRCON, LLC

Dillard Herrcon 12/8/15
SIGNATURE DATE

Hidalgo County Sheriff Dept.

SIGNATURE 12/11/15 DATE

Initial Delivery Order Request Calculation Criteria:
Facilities & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 2

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357 REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER IN REFERENCE TO P.O. 729650, DATED 08/05/2015 CC APROVAL 7/21/2015 REMOVAL OF DAMAGED CANOPY AT GAS PUMPS STATION AND INSTALL NEW CANOPY		
2.00	EACH	CO DIVISION 01 GENERAL REQUIREMENTS 013113200260, FIELD PERSONNERL, SUPERITENDENT, AVERAGE (WEEK)	3,450.00	6,900.00
6.00	SET	CO DIVISION 03 CONCRTEE 031519101190, ANCHOR BOLT, J-TYPE, 4-BOLT SET, PLAIN STEEL, 1" DIA X 36"L, INCL NUT & WASHER, JOB-BUILT 4-HOLE TEMPLATE	107.54	645.24
5.00	EACH	CO 033053400920, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), SQUARE, 2% -3% REINFORCING, 24" X 24", INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE, (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,194.87	5,974.35
7.00	EACH	CO 033053401420, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), ROUND, 2% - 3% REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,056.36	7,394.52
128.00	EACH	CO DIVISION 05 METALS, 051223750302, STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, W8X10, A992 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	24.50	3,136.00
232.00	EACH	CO 051223780125, GIRT/PURLIN, C/Z SHAPES, 8" X 2-3/4" X 2-3/4", 14 GA, 4.1 LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, SLIPS AND BOLTS, MATERIALS ONLY	5.20	1,206.40
720.00	EACH	CO 051223780130, GIRT/PURLIN, C/Z- SHAPES, 8" X 2-3/4" X 2-3/4", 12 GA, 5.6LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	7.08	5,097.60
72.00	EACH	CO 051223780225, EAVE STRUT, C-SHAPE, 8" X 4"X 3", 14 GA, 4.4LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CIPS AND BOLTS, MATERIALS ONLY	5.54	398.88
24.00	EACH	CO 051223780625, GIRTS/PURLINS/EAVE STRUTS, 14 GA, 8" DEEP, INSTALLATION ONLY	58.52	1,404.48
60.00	EACH	CO 051223780640, GIRTS/ PURLINS/EAVE STRUTS, 12 GA, 8" DEEP, INSTALLATION ONLY	76.51	4,590.60

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357 REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO 051223780990, STRUCTURAL STEEL SECONDARY MEMBERS, MINIMUM LABOR/EQUIPMENT CHARGE	3,825.35	3,825.35
2740.00	EACH	CO DIVISION 07 THERMAL AND MOISTURE PROTECTION 074113200400, STEEL ROOFING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED, 24 GAUGE	5.13	14,056.20
2734.67	EACH	CO 074113200400, STRUCTURAL STEEL SECONDARY MEMBERS, FOR LOTS 5 TO 9 TONS, ADD	2.57	7,028.10
1.00	EACH	CO 07119300300, FASCIA, STEEL, GALAVANIZED & ENAMELED, STOCSK, LONG PANELS, EXCL, FURRING	7.70	2,217.60
10.00	EACH	CO DIVISION 26 ELECTRICAL 260519900100, WIRE, COPPER, STRANDEDD, 600 VOL;T, #12, TYPE THW, IN RACEWAY	38.31	383.10
30.00	EACH	CO 260519900120, WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE, THW, IN RACEWAY	49.98	1,499.40
200.00	EACH	CO 260533135040, ELECTRIC METALLIC TUBING (EMT), 1" DIAMETER, TO 15' HIGH, INCL 2 TERMINATIONS, 2 ELBOWS, 11 BEAM CLAMPS. AND 11 COUPLINGS PER 100 LF	3.92	784.00
10.00	EACH	CO 260533135240, ELECTRIC METALLIC TUBING (EMT), FIELDD BENDS, 45 DEG. TO 90 DEG., 1" DIAMETER	3.38	33.80
4.00	EACH	CO 260533136880, EMT BOXES CONNECTORS, INSULATED, SET SCREW, 3" DIAMETER, TO 15' H	100.67	402.68
400.00	EACH	CO 260533139110, PVC CONDUIT, SCEHDULE 40, 3/4" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS & SUPPORT	2.79	1,116.00
2.00	EACH	CO 260533182300, PULL BOXES, STEEL, TYPE SC, RAINTIGHT & WEATHERPROOF, 12" L X 12" W X 6" D, NEMA 3R	110.09	220.18
1.00	EACH	CO 262416300150. PANELBOARDS, 1 PHASE 3 WIRE, MAIN LUGS, 120/240 V, 100 AMP. 10 CIRCUITS, NQOD, INCL 20 A 1 POLE PLUG IN BREAKERS	848.98	848.98
2.00	EACH	CO 265613104600, LIGHT POES, ANCHOR BASE, GALVANIZED STEEL, 20" HIGH EXCL CONCRETE BASES	1,505.28	3,010.56
2.00	EACH	CO 265613105600, LIGHT POLES, GALVANIZED STEEL, BRACKET ARMS, 2 ARM, EXCL CONCRETE BASES	270.51	541.02
4.00	EACH	CO 265623101195, METAL HALIDE FIXTURE, EXTERIOR, WALL PACK, 400 WATT, INCL LAMPS	430.73	1,722.92
4.00	EACH	CO 266113300360, FIXTURE WHIPS, 3/8" GREENFIELD, 2 CONNECTORS, THIN WIRE, THREE #12, 6' LONG	19.97	79.88
2.00	EACH	CO 2661253100500, FLUORESCENT LAMP, HIGH, OUTPUT, 110 WATT, 8' LONG	1,020.20	2,040.40
2.00	EACH	CO 266123100500, CONDUIT, ADD TO LABOR FOR HIGHER ELEVATED INSTALLATION, 15' TO 20' HIGH ADD	30.674	61.35
5.00	EACH	CO DIVISION 27 COMMUNICATIONS	62.54	312.70

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357 REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		271510231200, SOUND CABLE, SHIELDED WITH DRAIN, #22-4 CONDUCTOR, IN CONDUIT		
1.00	EACH	CO 275119102200, INTERCOMMUNICATION REMOTE STATION, EXCL ROUGH IN WIRES, CABLES * CONDUITS	214.85	214.85
1.00	EACH	CO DIVISON 28 ELECTRONIC SAFETY AND SECURITY 281616501000, DETECTION SYSTEM , CARD READER, FLUSH TYPE, MULTI-CODE, EXCL. WIRES & CONDUIT	1,487.28	1,487.28
1.00	EACH	CO 281616503200, DETECTION SYSTEM, PASSIVE INFRARED DETECTOR, EXCL, WIRE & CONDUIT	439.05	439.05
300.00	EACH	CO DIVISION 31 EARTHWORK 31231614400, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 6" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTION, ADD	1.74	522.00
300.00	EACH	CO 312316141700, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 8" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTIONS, ADD	2.34	702.00
1.00	EACH	CO DIVISION 32 EXTERIOR IMPROVEMENTS 320117200200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, SAWCUT, 61-100 S.F.	179.79	179.79
1.00	EACH	CO 320117200980, FELXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, COLD PAVE PATCH, 100 S.F. & 4 INCH DEPTH	922.32	922.32
1.00	EACH	CO 320117201200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, PRIME COAT FOR REPAIR, 25% OVERSPRAY, 81-100 S.F.	89.88	89.88
26.00	EACH	CO 323113203120, FENCE, CHAIN LINK INDUSTRIAL, OVERHEAD SLIDE GATE, CANTILEVER TYPE, CHAIN LINK, 8' HIGH, TO 18' WIDE, INCLUDES EXCAVATION IN CONCRETE	278.35	7,237.10
1.00	EACH	CO 3273113205090, FENCE, CHAIN LINK INDUSTRIAL, DOUBLE SWING GATES, 8' HIGH, 20' OPENING, INCLUDES EXCAVATION, POSTS & HARDWARE IN CONCRETE	2,559.31	2,559.31
6000.00	EACH	CO 323113207071, FENCE, CHAIN LINK INDUSTRIAL, PRIVACY SLATS, VERTICAL, VINYL	2.43	14,580.00
1.00	EACH	CO 323113250240, FENCE, CHAIN LINK, RESIDENTIAL , 4' WIDE, 1-3/8" FRAME, 6' HIGH, EXCLUDES EXCAVATION & CONCRETE, ADD FOR GATE	330.08	330.08
1.00	EACH	CO 323113307820, CHAIN LINK FENCE GATES AND POSTS, MOTOR OPERATORS FOR GATES, UP TO 45' SLIDING, EXCLUDES ELECTRIC WIRING & EXCAVATION	5,133.65	5,133.65
800.00	EACH	CO 323113401300, FENCE, FABRIC & ACCESSORIES, FABRIC, GALVANIZED, 9 GA., 1.20Z COAT, 2" MESH, 8'	20.57	16,456.00
1.00	EACH	CO CIENT PROJECT CREDIT	-6,940.15	-6,940.15
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	3,203.67	3,203.67

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357 REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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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.
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO COMPETITVE BID COEFFICIENT	-14,056.42	-14,056.42
		TOTAL:		109,992.70

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1229-421-00-280-007-0-740 109,992.70

Authorized by: Martha L Salazar

09/21/15

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo County Health Department Pulmonary Clinic

On receipt by the signer of this document of a check from Herreon, LLC in the amount of $21,000.00 payable to Fig-Co Steel Buildings and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County in Edinburg, TX to the following extent: installation of two metal buildings.

This release covers the progress payment to the signer for all labor, services, equipment or materials furnished to the property.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, 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.

Company Name/Address: Fig-Co Steel Buildings
1926 W Hwy 83
Rio Grande City, TX 78582

Signature: Adan Figueroa

Printed Name: Adan Figueroa

Title: Owner

SUBSCRIBED AND SWORN TO before me this 22nd day of Oct, 2015

Olga Muniz
Notary Public

My Commission Expires: 09-11-16

OLGA MUNIZ
MY COMMISSION EXPIRES
September 11, 2016

TRUCKERS Insurance

VIP
VALLEY INSURANCE PROVIDERS

INVOICE

Entered on: 08/19/15
Producer: AAA
Entered by: PJY

HERRCON, LLC
PO Box 49
Alamo, TX 78516

Customer	Date	Invoice #
9043	08/19/15	046038
Policy Number	**Policy Effective**	**Policy Expiration**
461825P	08/05/15	08/05/16

Please detach and return with remittance

Amount Remitted $ _____

Policy: 461825P Effective: 08/05/15 to 08/05/16

Company	Classification	Transaction	Description	Premium	Credit
Insco Dlco Group	Payment/Performance	New Business	Mobile Unit Canopy	3,300.00	
Premiums are Due and Payable on the Effective Date of the Policy			Please Pay This Amount	**3,300.00**	

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard Cooperative Purchasing

Date: October 26, 2015

SCHEDULE OF VALUES

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 1 - PO#: 731879

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Quantity Remaining	Amount Remaining
1	Field personnel, superintendent, average	2	$ 3,450.00	$6,900.00	0	0		0.0	$0.00	$0.00	2.0	$6,900.00
2	Anchor bolt, J-type, 4-bolt set, plain steel	6	$ 107.54	$645.24	0	0		0.0	$0.00	$0.00	6.0	$645.24
3	Structural concrete, in place, 24" x 24"	5	$ 1,194.87	$5,974.35	0	0		0.0	$0.00	$0.00	5.0	$5,974.35
4	Structural concrete, in place, 24" dia	7	$ 1,056.36	$7,394.52	0	0		0.0	$0.00	$0.00	7.0	$7,394.52
5	Structural steel beam or girder, 100-ton	128	$ 24.50	$3,136.00	0	0	90.0	90.0	$2,205.00	$2,205.00	38.0	$931.00
6	Girt/purlin, C/Z-shapes, 8"x2-3/4", 14 ga.	232	$ 5.20	$1,206.40	0	0	160.0	160.0	$832.00	$832.00	72.0	$374.40
7	Girt/purlin, C/Z-shapes, 8"x2-3/4", 12 ga.	720	$ 7.08	$5,097.60	0	0	511.0	511.0	$3,617.88	$3,617.88	209.0	$1,479.72
8	Eave strut, C-shape, 8" x 4" x 3", 14 ga.	72	$ 5.54	$398.88	0	0	48.0	48.0	$265.92	$265.92	24.0	$132.96
9	Girts/purlins/eave struts, 14 ga., 8" deep,	24	$ 58.52	$1,404.48	0	0	17.0	17.0	$994.84	$994.84	7.0	$409.64
10	Girts/purlins/eave struts, 12 ga., 8" deep,	60	$ 76.51	$4,590.60	0	0	42.0	42.0	$3,213.42	$3,213.42	18.0	$1,377.18
11	Structural steel secondary members	1	$ 3,825.35	$3,825.35	0	0	1.0	1.0	$3,825.35	$3,825.35	0.0	$0.00
12	Steel roofing panels, on steel frame	2740	$ 5.13	$14,056.20	0	0	1945.0	1945.0	$9,977.85	$9,977.85	795.0	$4,078.35
13	Structural steel secondary members	2734.67	$ 2.57	$7,028.10	0	0	1887.0	1887.0	$4,849.59	$4,849.59	847.7	$2,178.51
14	Fascia, steel, galvanized & enameled	288	$ 7.70	$2,217.60	0	0	204.0	204.0	$1,570.80	$1,570.80	84.0	$646.80
15	Wire, copper, stranded, 600 volt, #12	10	$ 38.31	$383.10	0	0		0.0	$0.00	$0.00	10.0	$383.10
16	Wire, copper, stranded, 600 volt, #10	30	$ 49.98	$1,499.40	0	0		0.0	$0.00	$0.00	30.0	$1,499.40
17	Electric metallic tubing (EMT), 1" dia	200	$ 3.92	$784.00	0	0		0.0	$0.00	$0.00	200.0	$784.00
18	Electric metallic tubing (EMT), field	10	$ 3.38	$33.80	0	0		0.0	$0.00	$0.00	10.0	$33.80
19	EMT boxes connectors, insulated	4	$ 100.67	$402.68	0	0		0.0	$0.00	$0.00	4.0	$402.68
20	PVC conduit, schedule 40, 3/4" dia	400	$ 2.79	$1,116.00	0	0		0.0	$0.00	$0.00	400.0	$1,116.00
21	Pull boxes, steel, type SC, raintight	2	$ 110.09	$220.18	0	0		0.0	$0.00	$0.00	2.0	$220.18
22	Panelboards, 1 phase 3 wire, main lugs	1	$ 848.98	$848.98	0	0		0.0	$0.00	$0.00	1.0	$848.98
23	Light poles, anchor base, galvanized	2	$ 1,505.28	$3,010.56	0	0		0.0	$0.00	$0.00	2.0	$3,010.56
24	Light poles, galvanized steel	2	$ 270.51	$541.02	0	0		0.0	$0.00	$0.00	2.0	$541.02
25	Metal halide fixture, exterior, wall pack	4	$ 430.73	$1,722.92	0	0		0.0	$0.00	$0.00	4.0	$1,722.92
26	Fixture whips, 3/8" greenfield, 2	4	$ 19.97	$79.88	0	0		0.0	$0.00	$0.00	4.0	$79.88
27	Fluorescent lamp, high output, 110 watt	2	$ 1,020.20	$2,040.40	0	0		0.0	$0.00	$0.00	2.0	$2,040.40

Herrcon

BuyBoard

1333 E. Jasmine Ave. - McAllen, TX 78501

Date: October 26, 2015

SCHEDULE OF VALUES Page 2

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 1 - PO#: 731879

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Quantity Remaining	Amount Remaining
28	Conduit, add to labor for higher elevated	2	$ 30.67	$61.35	0	0		0.0	$0.00	$0.00	2.0	$61.35
29	Sound cable, shielded with drain, #22-4	5	$ 62.54	$312.70	0	0		0.0	$0.00	$0.00	5.0	$312.70
30	Intercommunication remote station,	1	$ 214.85	$214.85	0	0		0.0	$0.00	$0.00	1.0	$214.85
31	Detection system, card reader, flush	1	$ 1,487.28	$1,487.28	0	0		0.0	$0.00	$0.00	1.0	$1,487.28
32	Detection system, passive infrared	1	$ 439.05	$439.05	0	0		0.0	$0.00	$0.00	1.0	$439.05
33	Excavating, trencher, utility, 6" wide	300	$ 1.74	$522.00	0	0		0.0	$0.00	$0.00	300.0	$522.00
34	Excavating, trencher, utility, 8" wide	300	$ 2.34	$702.00	0	0		0.0	$0.00	$0.00	300.0	$702.00
35	Flexible pavement patches, sawcut	1	$ 179.79	$179.79	0	0		0.0	$0.00	$0.00	1.0	$179.79
36	Flexible pavement patches, cold pave	1	$ 922.32	$922.32	0	0		0.0	$0.00	$0.00	1.0	$922.32
37	Flexible pavement patches, 25% overspr	1	$ 89.88	$89.88	0	0		0.0	$0.00	$0.00	1.0	$89.88
38	Fence, chain link industrial, overhead	26	$ 278.35	$7,237.10	0	0		0.0	$0.00	$0.00	26.0	$7,237.10
39	Fence, chain link industrial, double swing	1	$ 2,559.31	$2,559.31	0	0		0.0	$0.00	$0.00	1.0	$2,559.31
40	vertical, vinyl	6000	$ 2.43	$14,580.00	0	0		0.0	$0.00	$0.00	6,000.0	$14,580.00
41	Fence, chain link, residential, 4' wide	1	$ 330.08	$330.08	0	0		0.0	$0.00	$0.00	1.0	$330.08
42	Chain link fence gates and posts	1	$ 5,133.65	$5,133.65	0	0		0.0	$0.00	$0.00	1.0	$5,133.65
43	Fence, fabric & accessories, fabric	800	$ 20.57	$16,456.00	0	0		0.0	$0.00	$0.00	800.0	$16,456.00
	Sub Total			$127,785.60	$0.00	$0.00			$31,352.65	$31,352.65		$96,432.95
	Client credit	1	$ (6,940.15)	-$6,940.15	0	0	0.3	0.3	-$1,804.44	-$1,804.44	0.7	-$5,135.71
	Coeficient	1	$ (14,056.42)	-$14,056.42	0	0	0.3	0.3	-$3,654.67	-$3,654.67	0.7	-$10,401.75
	P&P Bonds	1	$ 3,203.67	$3,203.67	0	0	1.0	1.0	$3,203.67	$3,203.67	0.0	$0.00
	TOTAL			$109,992.70					$29,097.21	$29,097.21		$80,895.49

AI-52660 **Purchasing Department** **11. B.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Richard Ozuna, SHERIFF DEPT.

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Requesting approval to purchase the following listed equipment to be installed on eight (8) 2016 Chevrolet Tahoes for the Hidalgo County Sheriff's Office through County's membership/participation with State and Purchasing Co-operative awarded vendors.

	Description	Vendor	Amount	Contract No.
1).	Computer Equipment and Accessories	Dell Marketing L.P.	$27,144.40	DIR-SDD-1951
2).	Video System, Cameras, and accessories.	Safety Vision	$27,321.50	HGAC EF04-15 -EE01

BACKGROUND

Purchase is through Stone Garden funding.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:**

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

BUDGETARY IMPACT:

Funds available through Req#00282097. Stone Garden Grant for purchase from Dell Marketing, LP

5-1284-421-00-280-047-7-751..... $20,410.64
5-1284-421-00-280-047-7-660..... $5,261.92
5-1284-421-00-280-047-7-610..... $1,471.84

FISCAL YEAR: 2015 **ACCT. #:** 5-1284-421-00-280-047-7-752

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

BUDGETARY IMPACT:

Funding available through Requisition # 282203 Stone Garden Grant for purchase from Safety Vision

---

Attachments

Quote from Safety Vision

Dell DIR Quote 8 Laptops for 8 Tahoes

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/11/2015 04:34 PM
Budget & Management	Veronica Ortiz	12/11/2015 04:45 PM
Manuel Chapa	Manuel Chapa	12/11/2015 04:58 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Moises Salazar		Started On: 12/11/2015 11:22 AM
Final Approval Date: 12/11/2015		

28-2203

Safety Vision
6100 W. Sam Houston Prkwy N.
Houston, TX 77041
Direct: 713-896-6600
Fax: 713-896-6640

DATE:	PAGE	ORDER NUMBER:
12/11/2015	1	P055195

PROPOSAL

Thanks for your request for proposal.
If you have any questions or issues, just call us **TOLL FREE** at 1-800-880-8855

BILL TO ACCOUNT# HICS
Hidalgo County Sheriff PO Box 1228 Edinburg, TX 78540

SHIP TO:
Hidalgo County Sheriff 701 El Cibolo Rd HGAC-EF04-15 Edinburg, TX 78540

EXPIRE DATE: 2/24/2016	SALESPERSON: SRS - Sean Slattery

CUSTOMER PO: QUOTE	ORDER DATE: 12/11/2015	SHIP VIA: UPS	TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
ICP-KIT	kit for ICOP Pro	8.00	0.00	3,374.25	26,994.00
	HGAC- EF04-15 -EE01				
082-00169	Power cable for EXTREME BASE	8.00	0.00	COMPONENT	
196-00177	Transceiver Bracket	16.00	0.00	COMPONENT	
600-00108	mic battery pack	8.00	0.00	COMPONENT	
600-00142	EXTREME Magnetic Roof Mount Ba	8.00	0.00	COMPONENT	
600-00143	EXTREME Rubber Duck Base Anten	8.00	0.00	COMPONENT	
600-00144	EXTREME Lapel Mic HD	8.00	0.00	COMPONENT	
600-00145	EXTREME BASE	8.00	0.00	COMPONENT	
600-00146	EXTREME Mic	8.00	0.00	COMPONENT	
600-00227	MCAM2, Sony Color Camera Assembly	8.00	0.00	COMPONENT	
CAMMOUNTPAN	85100 Camera Mount (Panavise) mfp# 851-00MC	8.00	0.00	COMPONENT	
ICPDVRCMT	ICOP PRO CONSOLE MOUNT	8.00	0.00	COMPONENT	
ICPDVRLBKT	ICOP PRO L BRACKET	8.00	0.00	COMPONENT	
ICPDVRPWRCAB	DVR POWER CABLE	8.00	0.00	COMPONENT	
ICPMCAMCBL	ICOP PRO M-CAM CABLE	8.00	0.00	COMPONENT	
ICPMON	ICOP PRO MONITOR	8.00	0.00	COMPONENT	
ICPMONCABL	ICP MONITOR CABLE	8.00	0.00	COMPONENT	
ICPSDDVR	4CH SD DVR	8.00	0.00	COMPONENT	
ICPWMICCBL	ICOP PRO WMIC CABLE	8.00	0.00	COMPONENT	
OPV-UMOUNT	Universal Camera Mount	8.00	0.00	COMPONENT	
SD-64G	64GB SD card for SVR-4100	16.00	0.00	COMPONENT	
SV-CFRC	Rear Seat Camera	8.00	0.00	COMPONENT	
SV-CFRCHRNS	Back Seat Camera Cable	8.00	0.00	COMPONENT	
SV-LCD-RM1.0-4	RAM MT. 1.0" ball and 4" ext.(RAM-B-101-SA4U)	8.00	0.00	COMPONENT	
/SHIP	Shipping				327.50

Safety Vision
6100 W. Sam Houston Prkwy N.
Houston, TX 77041
Direct: 713-896-6600
Fax: 713-896-6640

DATE:	PAGE	ORDER NUMBER:
12/11/2015	2	P055195

PROPOSAL

Thanks for your request for proposal.
If you have any questions or issues, just call us **TOLL FREE** at 1-800-880-8855

BILL TO ACCOUNT# HICS
Hidalgo County Sheriff PO Box 1228 Edinburg, TX 78540

SHIP TO:
Hidalgo County Sheriff 701 El Cibolo Rd Edinburg, TX 78540

EXPIRE DATE: 2/24/2016	SALESPERSON: SRS - Sean Slattery

CUSTOMER PO: QUOTE	ORDER DATE: 12/11/2015	SHIP VIA: UPS	TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT

TERMS Net 30 Days FROM INVOICE DATE, 7 DAYS SHIPPING.

ALL PRICES FIRM FOR SIXTY (60) DAYS.
INSTALLATION MAY BE DONE INTERNALLY OR WE CAN PROVIDE QUOTES FOR SERVICE.

Net Order:	27,321.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	27,321.50

ACCOUNT MANAGER:_____ DATE:_____

CUSTOMER SIGNATURE:_____

EMERGENCY EQUIPMENT & SUPPLIES

- Section Contents
- Auxiliary Power & Backup Generators - GE02-14
- Emergency Preparedness & Safety Equipment - EP11-14
- Emergency Medical & Rescue Equipment - EE08-15
- Law Enforcement Speed Detection & Video Equipment - EF04-15

Page Content

LAW ENFORCEMENT SPEED DETECTION & VIDEO EQUIPMENT - EF04-15

Contract No.: EF04-15

Effective Date: April 01, 2015 thru March 31, 2017

Note: Contact information on the right side bar will be listed only after the Contractor has fully executed their contract.

Note:The table below shows base bid items only. Other configurations, options and accessories are available. Please contact your preferred contractor to discuss your needs and obtain a written HGACBuy Contract Pricing Worksheet.

- 3M Company
- Applied Concepts, dba Stallker Radar
- COBAN Technologies, Inc
- Decatur Electronics
- Digital Ally, Inc
- Enforcement Video, LLC Watchguard Video
- Hubb Systems, LLC
- Kustom Signals, Inc
- L-3 Communications Mobile-Vision
- Laser Technology, Inc
- Monitor System
- MPH Industries, Inc
- Safety Vision LLC
- Scientel Wireless LLC
- Vigilant Solutions, Inc. (formerly Vigilant Video, Inc.)

H-GAC Product Code	Item Description	Offered Price
EE01	Safety Vision SV-ICOPPRO - ICOP PRO - Decription: Rugged console or trunk mount 4Ch Digital Video & Audio recording system. Kit contains: MCAM2 EX20D camera, Back Seat IR camera, Extreme Wireless Microphone w/ dual cradle, two 32G SD cards, ICOP PRO w/ built in Wifi, 4.3" Color Monitor, GPS, and Ram bracket . Triggers include overhead lights, Siren, Aux, Extreme Mic, Crash, and speed.	$ 3,495.00

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00282203

PO #

Date: 08/10/15

Bill To: x
x

Asset No's requested by: Tanya

Vendor : 380032

SAFETY VISION
6100 W SAM HOUSTON PARKWAY NORTH
HOUSTON TX 77041
FAX (713)896-6640

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: EVER OCHOA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TO BE USED TO OUTFIT SHERIFF OFFICE FLEET PURCHASED THRU PO 734035 ** ASSET # 66377 -66384) 2016 CHEVROLET TAHOE DO NOT DUPLICATE ORDER "Add-ons" Ref:		
8.00	EACH	ITEM# ICP-KIT, KIT FOR ICOP PRO "In car video system" Asset #'s 66946 - # 66953 COMPONENTS: ITEM#082-00169, POWER CABLE FOR EXTREME BASE ITEM#196-00177, TRANSRECEIVER BRACKET ITEM#600-00108, MIC BATTERY PACK ITEM#600-00142, EXTREME MAGNETIC ROOF MOUNT BA ITEM# 600-00143, EXTREME RUBBER DUCK BASE ANTENNA ITEM# 600-00144, EXTREME LAPEL MIC HD ITEM# 600-00145, EXTREME BASE ITEM# 600-00146, EXTREME MIC ITEM# 600-00227, MCAM2 SONY COLOR CAMERA ASSEMBLY ITEM# 85100 CAMERA MOUNT (PANAVISE) ITEM# ICPDVRCMT, ICOP PRO CONSOLE MOUNT ITEM# ICPDVRLBKT, ICOP PRO L BRACKET ITEM# ICPDVRPWRCAB, DVR POWER CABLE ITEM# ICPMCAMCBL, ICOP PRO M-CAM CABLE ITEM# ICPMON, ICOP PRO MONITOR ITEM# ICPMONCABL, ICP MONITOR CABLE ITEM# ICPHDVVR, 4CH SD DVR ITEM# ICPWMICCBL, ICOP PRO WMIC CABLE ITEM# OPV- UMOUNT, UNIVERSAL CAMERA MOUNT ITEM# SD-64G, 64GB SD CARD FOR SVR-4100 ITEM# SV-CFRD, REAR SEAT CAMERA ITEM# SV-CFRCHRNS, BACK SEAT CAMERA CABLE ITEM# SV-LCD-RM1.0-4, RAM MT 1.0" BALL AND 4" EXT. (RAM-B-101-SA4U)	3,374.25	26,994.00
1.00	EACH	SHIPPING	327.50	327.50
		Account No	Encumbrance	
		5-1284-421-00-280-047-7-752	27,321.50	
			Freight	.00
			Total	27,321.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

REVIEWED
By Juan Alvarado at 11:33 am, Dec 11, 2015

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00282203

PO #

Date: 08/10/15

Bill To: x
x

Vendor : 380032
SAFETY VISION
6100 W SAM HOUSTON PARKWAY NORTH
HOUSTON TX 77041
FAX (713)896-6640

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: EVER OCHOA
956-393-6024

Contract No: HGAC EE01-EE16

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TO BE USED TO OUTFIT SHERIFF OFFICE FLEET PURCHASED THRU PO 734035 ** ASSET # 66377 -66384) 2016 CHEVROLET TAHOE DO NOT DUPLICATE ORDER		
8.00	EACH	ITEM# ICP-KIT, KIT FOR ICOP PRO COMPONENTS: ITEM#082-00169, POWER CABLE FOR EXTREME BASE ITEM#196-00177, TRANSRECEIVER BRACKET ITEM#600-00108, MIC BATTERY PACK ITEM#600-00142, EXTREME MAGNETIC ROOF MOUNT BA ITEM# 600-00143, EXTREME RUBBER DUCK BASE ANTENNA ITEM# 600-00144, EXTREME LAPEL MIC HD ITEM# 600-00145, EXTREME BASE ITEM# 600-00146, EXTREME MIC ITEM# 600-00227, MCAM2 SONY COLOR CAMERA ASSEMBLY ITEM# 85100 CAMERA MOUNT (PANAVISE) ITEM# ICPDVRCMT, ICOP PRO CONSOLE MOUNT ITEM# ICPDVRLBKT, ICOP PRO L BRACKET ITEM# ICPDVRPWRCAB, DVR POWER CABLE ITEM# ICPMCAMCBL, ICOP PRO M-CAM CABLE ITEM# ICPMON, ICOP PRO MONITOR ITEM# ICPMONCABL, ICP MONITOR CABLE ITEM# ICPHDVVR, 4CH SD DVR ITEM# ICPWMICCBL, ICOP PRO WMIC CABLE ITEM# OPV- UMOUNT, UNIVERSAL CAMERA MOUNT ITEM# SD-64G, 64GB SD CARD FOR SVR-4100 ITEM# SV-CFRD, REAR SEAT CAMERA ITEM# SV-CFRCHRNS, BACK SEAT CAMERA CABLE ITEM# SV-LCD-RM1.0-4, RAM MT 1.0" BALL AND 4" EXT. (RAM-B-101-SA4U)	3,374.25	26,994.00
1.00	EACH	SHIPPING	327.50	327.50
		Account No	Encumbrance	
		5-1284-421-00-280-047-7-752	27,321.50	
			Freight	.00
			Total	27,321.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Quote 1011123899391.3
HIDALGO COUNTY

Salesperson

Salesperson Name
Cedric Wright

Salesperson Email
Cedric_Wright@Dell.com

Salesperson Phone
1(800) 999-3355

Salesperson Extension
5132400

Quote Details

Quote Date
12/11/2015

Quote Validity
01/10/2016

Solution ID
-

Billing Details

Company Name
HIDALGO COUNTY

Customer Number
115667774

Phone Number
1 (956) 3936024

Address
711 EL CIBOLO RD
SHERIFF'S LAW ENFORMENT FEC
EDINBURG
TX
78539
US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Latitude 12 Rugged Extreme	8	$2,551.33	$20,410.64
Havis DS-DELL-402-3 Advanced P ort Replication with Triple Hi gh-Gain Antenna - docking stat ion	8	$657.74	$5,261.92
HAVIS CHARGEGUARD SELECT CONTROL MODULE	8	$59.49	$475.92
Antenna Plus AP-CELL/LTE/WIFI - Antenna - 802.11 a/b/g/n / 3G / PCS1900 / LTE / GPS - 3 dBi - omni-directional - black	8	$124.49	$995.92

Subtotal	$27,144.40
Tax	$0.00
Shipping and Handling	$0.00
Environmental Fee	$0.00

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Total	**$27,144.40**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

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Dear Customer,

Your quote is detailed below; please review the quote for product and information accuracy.
If you find errors or desire changes, please contact me as soon as possible.

Regards,
Cedric Wright

Order this quote easily online through your Premier page, or if you do not have Premier, using Quote to Order

Product Details

Shipping Details

Shipping Contact:	RECEIVING DEPT
Shipping Phone No:	1 (956) 3936020
Shipping via:	Standard Ground
Shipping Address:	SHERIFF'S LAW ENFORCEMENT FACI 711 EL CIBOLO RD EDINBURG TX 78539 US

Product Price Details

Subtotal	$25,672.56
Tax	$0.00
Shipping and Handling	$0.00
Environmental Fee	$0.00
Total	$25,672.56

Description	Quantity	Unit Price	Subtotal Price
Latitude 12 Rugged Extreme	8	$2,551.33	$20,410.64

Estimated Delivery Date: 01/12/2016
Contract Code: 42AFU
Customer Agreement No: DIR-SDD-1951

210-ACPH	Latitude 12 Rugged Extreme (7204)	8	-	-
338-BHHU	Intel Core i5-4310U (Dual Core, 2.0GHz, 3M cache, 15W)	8	-	-
421-8067	Windows 7 Professional, 64-bit, No Media, Latitude, English	8	-	-
658-BCSB	Microsoft(R) Office trial	8	-	-
370-AAQJ	8GB (2x4GB) 1600MHz DDR3L Memory	8	-	-
400-ADCF	128GB Mobility Solid State Drive	8	-	-
490-BBTM	Intel Integrated HD Graphics 4400 (i3 and i5 processors) / 5000 (i7 processors)	8	-	-
453-BBBX	4-cell, 3-year long life Lithium Ion battery	8	-	-
319-BBBH	Software for Integrated Camera	8	-	-
555-BBRS	Intel Dual Band Wireless-AC 7260 802.11 ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card	8	-	-
492-BBEM	65W AC Adapter, 3-pin	8	-	-

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391-BCCX	11.6" HD (1366x768) Outdoor-Readable Resistive Touchscreen, Webcam with Privacy Shutter and Mic	8	-	-
346-BBKM	8MP Bottom Camera with Flash	8	-	-
450-AAEJ	US Power Cord	8	-	-
362-BBCI	Gobi 4G LTE Full Mini Card (Dell Wireless DW5808 for AT and T)	8	-	-
395-BBBB	WWAN Antenna Handle, 7204 XFR	8	-	-
580-ABYR	Sealed Internal RGB Backlit US/International Keyboard	8	-	-
346-BBJQ	Fingerprint Reader	8	-	-
631-AAHN	Intel Rapid Start Technology	8	-	-
631-AAHS	Intel Smart Connect Technology	8	-	-
631-AAGP	Intel vPro Technologys Advanced Management Features	8	-	-
800-BBGT	BTO Standard Shipment (S)	8	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French/Dutch)	8	-	-
338-BEKR	Intel Wireless 7260 Driver	8	-	-
540-BBEZ	8-in-1 Memory Card Reader	8	-	-
954-3465	No DDPE Encryption Software	8	-	-
650-AAAJ	No Anti-Virus Software	8	-	-
620-AAOH	No Media	8	-	-
637-AAAS	Dell Backup and Recovery Basic	8	-	-
340-AIQH	English Setup and Features Guide	8	-	-
387-BBFL	ENERGY STAR 6.0	8	-	-
328-BBMU	Shipping Box Shuttle for DAO	8	-	-
340-AAFC	Direct Ship	8	-	-
817-BBBB	No FGA	8	-	-
338-BCZI	Intel Core i5 Processor Vpro Label	8	-	-
340-AATY	Dell Client System Update	8	-	-
340-ADFZ	Dell Power Manager	8	-	-
340-AINT	Latitude 7204 (XFR 12) Software Driver	8	-	-
421-9982	Thank you for buying Dell	8	-	-
422-0007	Dell Data Protection Security Tools Digital Delivery/NB	8	-	-
422-0052	SW,MY-DELL,CRRS	8	-	-
619-AAYT	Windows(R) 7 Label	8	-	-
640-BBDI	Adobe Reader 11	8	-	-
640-BBEU	Dell Data Protection | Protected Workspace	8	-	-
640-BBHQ	Not Selected in this Configuration	8	-	-
640-BBHR	Visit www.dell.com/encryption	8	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	8	-	-
658-BBNF	Waves Maxx Audio Royalty	8	-	-
332-1286	US Order	8	-	-
389-BELC	Regulatory Label for the Latitude 12 Rugged Extreme	8	-	-
658-BCDM	Dedicated SiRFstarV GPS	8	-	-
340-ACQQ	No Option Included	8	-	-
340-ACQQ	No Option Included	8	-	-
804-0500	ProSupport: Next Business Day Onsite, 3 Years	8	-	-
989-3449	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	8	-	-
997-6988	Dell Limited Hardware Warranty Initial Year	8	-	-
997-6995	ProSupport: 7x24 Technical Support, 3 Years	8	-	-

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Description	Quantity	Unit Price	Subtotal Price
Havis DS-DELL-402-3 Advanced P ort Replication with Triple Hi gh-Gain Antenna - docking stat ion	8	$657.74	$5,261.92

Estimated Delivery Date: 12/24/2015
Contract Code: 42AFU
Customer Agreement No: DIR-SDD-1951

A7804431	Havis DS-DELL-402-3 Advanced P ort Replication with Triple Hi gh-Gain Antenna - docking stat ion	8	-	-

Product Details

Shipping Details

Shipping Contact: RECEIVING DEPT
Shipping Phone No: 1 (956) 3936020
Shipping via: Standard Ground
Shipping Address: SHERIFF'S LAW ENFORCEMENT FACI
711 EL CIBOLO RD
EDINBURG
TX 78539
US

Product Price Details

Subtotal	$1,471.84
Tax	$0.00
Shipping and Handling	$0.00
Environmental Fee	$0.00
Total	$1,471.84

Description	Quantity	Unit Price	Subtotal Price
HAVIS CHARGEGUARD SELECT CONTROL MODULE	8	$59.49	$475.92

Estimated Delivery Date: 01/04/2016
Contract Code: 42AFU
Customer Agreement No: DIR-SDD-1951

A3985825	HAVIS CHARGEGUARD SELECT CONTROL MODULE	8	-	-

Description	Quantity	Unit Price	Subtotal Price
Antenna Plus AP-CELL/LTE/WIFI - Antenna - 802.11 a/b/g/n / 3G / PCS1900 / LTE / GPS - 3 dBi - omni-directional - black	8	$124.49	$995.92

Estimated Delivery Date: 02/01/2016
Contract Code: 42AFU

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A5481447	Antenna Plus AP-CELL/LTE/WIFI - Antenna - 802.11 a/b/g/n / 3G / PCS1900 / LTE / GPS - 3 dBi - omni-directional - black	8	-	-

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Important Notes

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 (http://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 contracts and related 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 - A Version (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - S Version (www.dell.com/SEULA).

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.

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. 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.

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.

© 2014 Dell Inc. U.S. only. Dell Inc. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682.

Appendix C to DIR Contract No. DIR-SDD-1951 - Pricing Index

For general purchases, Dell is offering fixed discounts as identified in the following table. Please note that these discounts will be based upon then-current retail pricing. Dell reserves the right to change retail prices, and therefore discounted prices, without notice. Standard shipping and handling is waived, however applicable tax (if applicable to the specific customer) or express/custom delivery charges will be added at the time of order.

Category	Products Classifications	Direct from Dell	Dell Prime with HUB Order Fulfillers	Dell Direct Online
		Discount from Dell Retail Price List		Minimum Additional Discount**
A	Most PowerEdge Servers, PowerEdge Racks; Most CloudEdge; PowerApp Appliance Servers; PowerVault Storage Products; Precision Workstations; OptiPlex Desktops; Most Customer Kits; Latitude Notebooks; Selected Toner; Selected Dell Cisco Switches	14.5%	14.5%	1%
F	Selected Toner	3%	3%	.5%
H	Base Ships Fast SKUs (Latitude, Optiplex, and Precision)	6%	6%	.5%
M	3rd Party Software & Peripherals - Mainstream Products	12%	12%	1%
R	Selected Services	9.6%	9.6%	0%
S	Selected Inspirons; Dell Compellent; Dell EqualLogic; Dell Kace; Selected Dell Printers; PowerConnect; Dell Projectors; Dell AIM; Selected PowerEdge; Dell|EMC; Vostro Notebooks; XPS Notebooks; Alienware Notebooks; Most Dell Cisco switches; Mellanox switches; Dell Force10; Dell AppAssure, Dell SonicWALL	4%	4%	.5%
U	Spare Parts	0%	0%	0%

As amended by Amendment # 6

V	Peripherals and Services with discounts that vary based upon the system in which the item is installed	Same discount as system	Same discount as system	0% Additional--Matches Base
X	Selected Dell Printers; Selected Dell Monitors; Selected CloudEdge; Selected PowerEdge; Sonic Data Center Solutions; Selected 3rd Party Software & Peripherals; Non-Discountable Products	2%	2%	0%
Z	Selected Inspirons; Vostro Desktops & Notebooks; XPS Desktops; Alienware Desktops; Non-Discountable Service	0%	0%	0%

**Additional Online Discount: This is defined as the additional discount off of list to be applied for offerings procured through the State of Texas online store only. Quoting and ordering must be initiated and completed online to qualify. Additional discounting applies only to the discounts noted in this table and are not offered in addition to promotional pricing offered to customers under the Dell / Texas DIR contract or Premier Pages maintained qualified to procure under the Dell / Texas DIR contract. Dell reserves the right to increase the online State of Texas procurement discounts at any time without changing the contractually required discounting noted above for the term of the agreement.

Volume Discounts

The following volume discounts are for Category A only and assume a single purchase order with a maximum of 10 ship-to locations.

Purchase Order Volume	Minimum Discount*
$1.00 - $49,999.99	14.5%
$50,000.00 - $199,999.99	20%
$200,000.00 - $499,999.99	22.5%
$500,000.00 - $999,999.99	25%
$1,000,000.00 - $ 2,499,999.99	30%
$2,500,000.00 - $4,999,999.99	35%
$5,000,000.00+	40%

*Discounts exclude WYSE products, Latitude 10 tablets and Optiplex All-in-one chassis configurations.

Customers may be permitted to negotiate further discounts based on their specific requirements.

Recommended Desktop and Notebook Models

Vendor is providing recommended low, mid, and high-end pre-configured Desktop and Notebook Models at fixed prices. The pricing is pre-negotiated firm, fixed pricing to customers, not MSRP. DIR and Vendor will mutually review and agree to pre-configured offerings at least once every six months, and the Vendor website will be updated to reflect current offerings without the requirement of an additional contract amendment. The percentage discounts listed in the standard discounts or volume pricing sections above do not apply to pre-negotiated pricing.

AI-52627 **Purchasing Department** **11. C.**

CC CONSENT

Meeting Date: 12/15/2015

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

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: COMM. PCT. #1

Information

CAPTION

Ratification of fully executed Change Order No. 8 in connection to contract No. C-14-362-10-28 with 2GS, LLC for the project: -Hidalgo County Precinct #1 -SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS PROJECT [from Tower Road to Val Verde Road] as recommended by Mr. Raul Sesin, P.E.

BACKGROUND

Additional 46 calendar days due to utility lines delay and rain days for project completion.

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:

NO additional cost to project; Time extension = 46 calendar days; PO #717811 for 2GS, LLC; funds available as of 12-11-15.

Attachments

Ch Ord 8 -2GS LLC -Pct 1 Sioux Rd Paving...

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/11/2015 04:33 PM
Budget & Management	Veronica Ortiz	12/11/2015 04:44 PM
Ivan Cantu	Ivan Cantu	12/11/2015 04:53 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Moises Salazar		Started On: 12/10/2015 11:47 AM
Final Approval Date: 12/11/2015		

CHANGE ORDER NUMBER EIGHT (8)

Project: **SIOUX ROAD PAVING AND DRAINAGE IMPROVEMENTS (FROM TOWER RD TO CITY/COUNTY LIMITS)**

DATE OF ISSUANCE: December 2, 2015 EFFECTIVE DATE: December 3, 2015

OWNER: **HIDALGO COUNTY PRECINCT NO.1**
OWNER'S CONTRACT NO: C-14-362-10-28

CONTRACTOR: **2GS, LLC**
P.O. BOX 595
PENITAS, TEXAS 78576

ENGINEER: **Raul E. Sesin, P.E,**
Planning Administrator
Hidalgo County Planning Department
1304 South 25th Street
Edinburg, Texas 78539

You are directed to make the following changes in the Contract Documents.

Description:
1. Add sixteen (16) rain days due continuous rain and too wet for machinery.
2. Contract Time Extension
3.

Reason for Change Order:
1. Sixteen (16) Inclement Weather Days as a result of rain storms and ground to saturated to work creating an unsafe work environment.
2. Add ~~sixty~~ (30) days due to utility line conflicts
3.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price $ 834,313.55		Original Contract Time for Substantial Completion:	130 calendar days or dates
Net Changes from previous Change Order $ 36,580.70		Net Change from previous Change Orders	229 calendar days
Contract Price prior to this Change Order $ 870,894.30		Contract Time prior to this Change Order Substantial Completion:	359 calendar days or dates
Net Increase(decrease) of this Change Order $ 0.00		Net Increase(decrease) of this Change Order	calendar days 46
Contract Price with all approved Change Orders $ 870,894.30	Net % increase(decrease)from original contract price. 4.38%	Contract Time with all approved Change Orders Substantial Completion:	405 calendar days or dates

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Date: 12/3/15

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 12-3-15

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 12/2/15

Exhibit E-B

AI-52661 **Purchasing Department** **11. D.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

HITDA

Requests approval to purchase a (4) Four Year Service Agreement and authority to execute the required agreement for the Department's, DestroyIt Model 4005 C/C Paper Shredder (S/N: 4093742) from Copy Graphics in the amount of $495.00 per year; Effective Dates 10/17/15 - 10/16/19 with first year Requisition# 285437

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1252-412-00-270-012-0-430

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

BUDGETARY IMPACT:

Amount available for requisition# 285437 as of 12-11-15 $450.00 for COPY GRAPHICS, INC

Attachments

legal

Agreement & Legal

Requisition

Email Thread

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/11/2015 02:41 PM
Budget & Management	Veronica Ortiz	12/11/2015 02:53 PM
Manuel Chapa	Manuel Chapa	12/11/2015 04:22 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Rudy Salinas		Started On: 12/11/2015 11:40 AM
Final Approval Date: 12/11/2015		

Zimbra **rudy.salinas1@co.hidalgo.tx.us**

Legal Review

From : Victor M. Garza <victor.garza@da.co.hidalgo.tx.us> Mon, Dec 14, 2015 10:08 AM
Subject : Legal Review
To : 'Rudy Salinas' <rudy.salinas1@co.hidalgo.tx.us>
Cc : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>
Reply To : victor garza <victor.garza@da.co.hidalgo.tx.us>

Mr. Salinas,

Our office has reviewed the services agreement between Copy Graphics and the County, for HIDTA Task Force paper shredder, and at this time approve as to the form of the agreement.

Please let me know if you need anything else.

Respectfully,

Victor M. Garza
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. 8185
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

****
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****

Rec 285437 CC 10/21/15 5:16:36

4093742-03

copy graphics

221 North Tenth St • McAllen, Texas 78501
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name HIDTA (Hidalgo County Task Force) Cust# 3238

Physical Address 3100 South Closner Billing Address PO Box 5719

City/State/Zip Edinburg, TX 78539 City/State/Zip McAllen, TX 78502-5719

Phone/Fax 956-381-0444 / 956-381-8722 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: 4005 C/C Shredder Serial: 4093742

Options: _____ Serial: _____

Rate: $ $495.00 per year.

Effective dates of agreement from 10/17/15 to 10/16/19.

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.**

_____ Hidalgo County Judge
Authorized Signature Title

_____
Print Name

Ana Escobar
Copy Graphics, Inc. Representative

_____
Date

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. Full and free access includes activation of remote access to automated monitoring of meters, consumable supply usage, and service alerts.

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 four (4) years commencing on 10/17/15 to 10/16/19 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: 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 o) 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.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, May 24, 2012 11:42 AM
To: 'Darlene Betancourt'; 'Matilde Faz'; 'Yvette Islas'
Cc: 'Tanya.Deiira'; liza.lopez@co.hidalgo.tx.us
Subject: FW: TAX OFFICE "COPY GRAPHICS" AGREEMENTS

Ms. Yvette
Please follow legal counsel's recommended changes and either make them here or ask vendor to do so. Get contact information from Maty.
Marty

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 ot 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

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, May 23, 2012 5:08 PM
To: 'Steve Crain'
Cc: 'Matilde Faz'; 'Darlene Betancourt'
Subject: FW: TAX OFFICE "COPY GRAPHICS" AGREEMENTS
Importance: High

Mr. Crain:
Please review and comment as to form
Marty

From: Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]
Sent: Wednesday, May 23, 2012 4:03 PM
To: 'Martha Salazar'; 'Darlene Betancourt'
Subject: TAX OFFICE "COPY GRAPHICS" AGREEMENTS

Ms. Marty, Ms. Darlene
Can this be email to Legal for review? I will be placing this for the next Commissioner's Court of 6/5/2012
Thanks!

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II

Requisition

Req # 00285437

PO #

Date: 10/05/15

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH STREET
MCALLEN TX 78501
FAX (956)630-2628

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: **JOSE V DELGADO**
956-381-0444

Contract No:

Special Instructions:
198

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	OM ANNUAL SERVICE AGREEMENT CHARGE FOR EQUIPMENT MODEL: 4005 C/C SHREDDER SERIAL # 4093742 FOR THE HIDTA TASK FORCE. EFFECTIVE DATES OF AGREEMENT FROM 10/17/2015 TO 10/16/2019. (RATE: $495.00 PER YEAR)	495.00	495.00
		Account No	Encumbrance	
		5-1252-412-00-270-012-0-430	495.00	
			Freight	.00
			Total	495.00

Authorized By: _____

Zimbra **rudy.salinas1@co.hidalgo.tx.us**

COPY GRAPHICS SHREDDER AGREEMENT REQ#285437

From : Nelda Olivarez <nolivarez@hidtataskforce.us> Thu, Dec 10, 2015 05:02 PM

Subject : COPY GRAPHICS SHREDDER AGREEMENT REQ#285437 1 attachment

To : rudy salinas1 <rudy.salinas1@co.hidalgo.tx.us>

Cc : matilde faz <matilde.faz@co.hidalgo.tx.us>, martha salazar <martha.salazar@co.hidalgo.tx.us>

Just spoke with Liz Cano---she has no problem with service agreement—

I know y'all are extremely busy this time of year -with your authorization I have no problem placing it for the15th.

Let me know asap

Thank you,

Nelda Olivarez
Accountant
Hidalgo County
HIDTA Task Force
P O Box 5719
McAllen, TX 78502
Primary Email: nolivarez@hidtataskforce.us
Alternate Email: nolivarez2@hidtataskforce.us
Office (956) 381-0444
Fax (956) 381-8722

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image001.png
42 KB

AI-52614 **Purchasing Department** **11. E.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Acceptance and approval of Invoices #11325301 and #11325352 in the amount of $7,681.76 each for the months of October and November 2015 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting and HCMPO Tech Meeting. (PO #733569)

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 733569 for L & G Consulting Engineers, Inc.; funds available as of 12/11/15.

Attachments

inv-October
inv-November

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/10/2015 01:43 PM
Budget & Management	Veronica Ortiz	12/10/2015 02:11 PM
Ivan Cantu	Ivan Cantu	12/11/2015 02:34 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Monica Badillo		Started On: 12/09/2015 04:39 PM
Final Approval Date: 12/11/2015		

L&G Engineering
Transportation Consultants

November 2, 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 October 2015
Work Authorization No. 1 Contract #C-15-255-09-01

Dear Mr. Cruz,

Attached is our invoice for the month of October 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.

- October 6, 2015 – Mr. Jacinto Garza, P.E. attended the HCMPO Technical Advisory Committee (TAC) Meeting.

- October 15, 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

INVOICE RECEIVED BY: V. Dela ON 11/2/15
GOODS/SERVICES RECEIVED BY: _____ ON _____

RECEIVED
OFFICE OF EXECUTIVE OFFICER
ON: 12/7/15 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 #: 11325301
INVOICE DATE: 10/31/15

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 October 2015.

HCMPO POLICY MTG			
HCMPO - Policy Meeting Oct. 15, 2015	1.00 mtg	1691.200 / mtg	1,691.20
HCMPO County Update MPO Policy Rep	16.00 hrs	211.400 / hrs	3,382.40
HCMPO POLICY MTG TOTAL:			5,073.60
HCMPO TECH MEETING			
HCMPO TAC Meeting - October 6, 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 Reimbrsement	300.00 mi	0.560 / mi	168.00
DIRECT EXPENSES TOTAL:			530.40
		TOTAL	7,681.76

INVOICE RECEIVED BY: Becky D ON 12/7/15
GOODS/SERVICES RECEIVED BY: [illegible] ON October

5110-429-30-125-014-0-334
PO 733569

Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, October 6, 2015

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Joe A. Califa	C/Mission	565-1909		jcalifa@lgsengineering.com
2.	Xavier Cervantes	City of San Juan	223-2220		xcervantes@cityofsanjuantexas.com
3.	Mike Miranda	McAllen Traffic 210 N. 20th Street	681-2715	681-2719	mmiranda@mcallen.net
4.	Robert deLeon		6813504		robert.deleon@mcallen.net
5.	Gabriel Zuniga	VM	520-4305		gzuniga@lrgvdctransit.org
6.	Robert Escobar	City of Donna	720-8589		rescobar@cityofdonna.org
7.	Juan Guerra	City of Pharr	402-4000		juan.guerra@pharr-tx.gov
8.	Anthony Garza	HCRMA	574-2404		
9.	Roxana Garcia	TXDOT-PHR	702-~~6144~~ 6149		Roxana.Garcia@txdot.gov
10.	Pilar Rodriguez	HCRMA	402-4762		PRODRIGUEZ@HCRMA.NET
11.	Joe Torres	ECS 4	577-4037		bti.civil.engineers@gmail.com
12.	Mark Corbitt	Edinburg	429-7889		mcorbitt@cityofedinburg.com
13.	Jacinto Garza	LRGV/Conv	565-8813		
14.	Ramon Navarro IV	HCRMA	402-4762		RAMON.NAVARRO@HCRMA.NET
15.	Bobby Salinas	City of Alamo	787-0006		bsalinas@alamotexas.org

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, October 6, 2015

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Ed Taylor	McAllen	681-1250		
2.	Mayor				
3.	Yuette Cabrera	Mayor City of Granjeno	519-0032		cityofgranjeno@yahoo.com
4.	RAYMOND B. SANCHEZ	TXDOT-TAP	702-6232		RAYMOND.SANCHEZ@TXDOT.GOV
5.					
6.					
7.					
8.					
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10.					
11.					
12.					
13.					
14.					
15.					

Hidalgo County MPO

Transportation Policy Committee Meeting

October 15, 2015

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Mark Corbitt	M. 1801 E Expwy 83	464-7898		mcorbitt@rodri.com
2.	Yvette Cabrera, Mayor	Granjeno 6603 S. PM494	519-0032		cityofgranjeno@yahoo.
3.	Ramiro Rodriguez	PALMHURST	330-6855		
4.	Jose Tamez	CLSA Hill c	537-4037		hicivilengineers@gmail.c
5.	Juan Rodriguez	HCRMA	402-4762		
6.	Amanda Saldaña	SBI	607-6169		amsaldana@sbinfra.com
7.	Raymond Sanchez	TXDOT-TAP	702-623 2		Raymond.Sanchez@txdot.gov
8.	Ed. M. Olson	Pct #3			
9.	Roy Lopez	Reinks	240-2234		
10.	Jacinto Garcia	LBJ/Cant			
11.	Paco Sanchez	Rep. Ma Gut	407-9473		
12.	Jeff Underwood	Alton	432-0760		
13.	Luz Decrow	Sullivan City	485 2828		
14.	David Torres	City of Edinburg	457-3280		
15.	Martin Cortez, T.	City of Mission	584-5049		

Hidalgo County MPO

Transportation Policy Committee Meeting

October 15, 2015

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Orlando Salinas	Elsa			
2.	RAMON NARANJO IV	HCRMA			RAMON.NARANJO@HCRMA.NET
3.	[illegible]	[illegible]			
4.	JUAN A SUSTAITA	TxDOT	702-6378		juan.sustaita@txdot.gov
5.	Yvette Barrera	McAllen			ybarrera@mcallen.net
6.					
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15.					

L&G Engineering
Transportation Consultants

December 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 November 2015
Work Authorization No. 1 Contract #C-15-255-09-01

Dear Mr. Cruz,

Attached is our invoice for the month of November 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.

- November 17, 2015 – Mr. Arnold Cortez, P.E. attended the HCMPO Technical Advisory Committee (TAC) Meeting.
- November 19, 2015 – HCMPO Policy Meeting was cancelled. No Policy Meeting held in the month of November.

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

INVOICE RECEIVED BY: _____ ON _____
GOODS/SERVICES RECEIVED BY: _____ ON _____

RECEIVED
OFFICE OF EXECUTIVE OFFICER
ON: 12/7/15 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 #: 11325352
INVOICE DATE: 11/30/15

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 130901
HCMPO - On Call Eng Services
PO#~~697785~~ 733569

HCMPO POLICY MTG			
HCMPO County Update MPO Policy Rep.	16.00 hrs	211.400 / hrs	3,382.40
HCMPO Policy Meeting	1.00 mtg	1691.200 / mtg	1,691.20
	HCMPO POLICY MTG TOTAL:		5,073.60
HCMPO TAC MEETING			
HCMPO TAC Meeting - November 17, 2015	1.00 mtg	1038.880 / mtg	1,038.88
Prepare Information Documents	8.00 hrs	129.860 / hrs	1,038.88
	HCMPO TAC 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: Becky S. on 12/7/15
GOODS/SERVICES RECEIVED Maria on Nov.

MB

5-1100-429-30-125-014-0-334
PO 733569

Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, November 17, 2015

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Joe Torres	BTS A	537-4037		Bti.civilengineer@gmail
2.	Arnold Cortez for Jaime Garza	L&G Engineers	565-9813	565-1917	acortez@lgengineers.com
3.	Joe A Calixto	"	"		jcalixto@lgengineers.com
4.	Mark Corbitt	COE	956-414-7618		mcorbitt@cob.us
5.	Juan Guerra	City of Pharr	402-4000		juan.guerra@pharr-tx.gov
6.	Rob deLeon	" "McAllen	681 3507		robert.deleon@mcallen.et
7.	Gabriel Zuniga	Valley Metro Weslaco	956.520.4305		gzuniga@lrgvdetransit.org
8.	Robert Escobar	Donna	956-720-8089		
9.	Ed Carter	McAllen	681-1250		
10.	Raymond G. Sanchez	TxDOT-TPP	702-6232		
11.	Homer Sozin	TxDoT	702-6214		
12.	Ramon Navarro IV	HCRMA	402-6742		Ramon.Navarro@HCRMA.net
13.	Xavier Cervantes	San Juan	223-2220		
14.	Yvette Cabrera	Granjeno	227-7127		yvettecabrera@aol.com
15.	Mike Miranda	City of McAllen	681-2715	681-2719	mmiranda@mcallen.net

AI-52593 **Purchasing Department** **11. F.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

District Attorney's Office:

1. Requesting approval to purchase Email Data Deployment Services and 150 User Google Apps, Access Licenses from Suitebriar Inc., as an Open Market Purchase with (3) three quotes solicited by D.A.'s Office & I.T. Director - Renan Ramirez. The Data Deployment (Migration) will be a one time fee of $2,700 and will incur an Annual License Cost of $18,000 (150 users @ $120.00 per user) for a First Year Investment of $20,700 on Requisition 288453; thereafter, it will only be a recurring $18,000/year.

2. Requesting Execution of attached Annual Statement of Work (License Agreement) upon approval.

3. Approval to remain in effect for all continued maintenance, support, training, upgrades, and license agreements as long as the District Attorney's Office operates Suitebriar's Data Access Licenses and as long as the License Agreement, Terms & Conditions remain the same.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1223-412-00-080-007-0-336

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

BUDGETARY IMPACT:

Current Expenditures for Commodity Code 92066 (Systems/Network Database Administration Services) equal $11,571.93; current Funding Source is DA's Chapter 59 Funds but will remain open to all funding sources for future renewals.

Req #288453 for SuiteBriar, Inc., funds available as of 12-11-15; funds encumbered will cover one month (Dec. 2015).

Attachments

Vendor Quotes

Quote Tabulation
Req#288453
Legal's Approval
SAM.Gov

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/09/2015 10:42 AM
Budget & Management	Veronica Ortiz	12/09/2015 03:16 PM
Ivan Cantu	Ivan Cantu	12/11/2015 03:12 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Rudy Salinas		Started On: 12/08/2015 04:37 PM
Final Approval Date: 12/11/2015		

2550 James Maury Drive, Herndon VA 20171 * T: (888) 545-3685 * www.suitebriar.com

Google Apps Licensing & Managed Deployment -- Statement of Work
Customer: DA Office of Hidalgo, TX.

This Statement of Work ("SOW") is between Suitebriar, Inc. (referred to hereinafter as "Suitebriar") and DA Office of Hidalgo, TX (referred to hereinafter as "CUSTOMER").

SCOPE OF SERVICES

Suitebriar and Customer have agreed to engage in Suitebriar's Managed Deployment service. The program is designed for customers that intend to perform a migration to Google Apps, and wish to engage Suitebriar to help execute many of the tasks involved in the deployment process.

Suitebriar will work with the Customer to complete tasks in a timely manner and troubleshoot within the scope of services when necessary. Suitebriars' Managed Deployment Service is a 2-6 week project which encompasses all 4 phases of the deployment.

- **Phase I Discovery:** Discovery Session performed by Suitebriar to gain Technical and Organizational Requirements
- **Phase II Setup & Configuration:** Suitebriar to consult the application of current environment, accounts, and settings to Google Apps.
- **Phase III Migration & Change Management:** Suitebriar to support and consult on the migration of mail, calendar, contacts data from legacy server to Google Apps. Change Management and Training services (if scoped within SOW) will be in the outline below.
- **Phase IV Go-Live Support:** Suitebriar will provide administrative assistance in Go-Live support tasks.

Migration Consulting Services	Description	Scope
Discovery and Planning	• Technical Kickoff Call • Deployment Planning • Project Plan (Deliverable)	In Scope
Setup & Configuration	• Google Apps Setup & Configuration • Domain Verification • Account Configuration: Best practice Domain, API, Sharing, & Apps Settings Configuration • Provisioning: Users, Nicknames, Aliases, Secondary Domains, Group, Custom URLs, Service Apps Settings (Email, Calendar, Drive, Chat, Mobile, Sites)	In Scope

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Data Migration	• Server Mail/Calendar/Contacts • Client Side Outlook Migrations Support for data located on Machines • $18/user *150 users	In Scope
IT Team & Early Adopter Deployment	• Dual Delivery • Delta Migration • Post Go-Live Troubleshooting • Optional Mock Phase	In Scope
Deployment Support & Troubleshooting	• Configuration Support • Migration Support • Go-Live Support	In Scope
Google Apps Directory Sync	• Google Active Directory Sync Setup and Configuration • Google Apps User Data Sync • Google Apps Password Sync • Custom Mapping of LDAP users to Apps nicknames, groups, and shared contacts • Best Practices and Guidance on Test Syncs, Change Limits, Notifications, and Scheduled Syncs	In Scope
Vault Setup & Training	• Vault Settings and Configuration Discovery • Email Retention Policy Implementation • Vault Administrative Groups and Privileges Configuration	In Scope
PST File Migration	• Consolidated PST Migration • Migration of Archives into users inboxes and/or Google Vault	In Scope
Public Folder Migration Configuration	• Replicate Public Folders as Google Groups • Migration of mail data from Public Folders into Google Groups • Provisioning of Groups Members and Settings	In Scope
DNS Name Server Configuration	• Customer to provide credentials for access to DNS name server host with access to zone file records for additions, updates, and changes to CNAME, MX, TXT, and SPF records pertinent to the deployment of Google Apps	In Scope
	(One Time Fee) Migration Total:	**$2,700.00**

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Undeliverables

The following technical deliverables are not standard practices and/or service offerings provided by Suitebriar and are not considered to be within the scope of this SOW.

Legacy Environment	Exporting of users, data, and settings from legacy environment outside of the migration of data via the migration tool
Unified Messaging	Unified messaging deployment PBX/voice integration with Google Apps
SMTP Relay Hardware & Application Configuration	Printer/Fax and other hardware or applications requiring SMTP relay setup and configuration must be addressed by the customer but Suitebriar will provide support and best practices
Calendar connector	Setup of calendar connector for free/busy during co-existence period
Custom Scripting	All Customer Scripts will need to be addressed in a separate SOW

Change Management and Training

Suitebriars' experience and expertise will help to ensure that end users and administrators are able to become fluent in the fundamental concepts behind Google Apps. This will result in an enthusiastic, disruption free adoption of Google Apps.

Offering	Description	Scope, Price
Change Management & Training	**Silver Training Package** ● 3 Webinars ● Customized Communications ● Customized Help Guides ● Customized Transition Site ● Communications	Out of Scope $2,999.00
Onsite Support/Training	On-Site Training/Support ● Google Apps Consultant Onsite for 8 hour period: 8am - 5pm (1 hr lunch) ● Onsite Consulting can be scheduled as "pre go-live" Training OR "go-live" Support ● Travel Expenses to be paid by Customer	Out of Scope $1,499.00
	Change Management Pricing	**$0.00**

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Premium Support Services

Suitebriar appreciates the opportunity to provide your organization with additional Premium Level Services and Support for your Google Apps instance. Supporting Google Apps for Business requires expertise and experience with not only the various services available within Google Apps (Mail, Calendar, Contacts, Drive, etc.), but also with Google itself.

Level of Support	Description	Scope, Price

Premium Support Services	• Assigned Escalation Manager
	• Support not limited to Technical, but will still only work with the technical POC
	• Phone support/Email support
	• Remote desktop support
	• Open support cases with Google
	• Escalate support cases with Google
	• Included in Google road map discussions
	• Based on historical request, provide Quarterly Report with Resources with Training offers
	  ○ Guaranteed support response times
	  ■ Priority 1 = 30 minutes
	  ■ Priority 2 = 2 hour (within local business hours)
	  ■ Priority 3 = 4 hour (within local business hours)
	  ■ Priority 4 = 6 hours (within local business hours)
	• Support for one calendar year
		Out of Scope $1,999.00

	Additional Support Pricing	**TBD**

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Summary of Costs

Licensing	Description	Price
Google Apps Unlimited	**Google Apps Unlimited** ($120/u/y) *150 users ● Google Apps for Work (Complete Suite of Apps) ● Google Vault Archive and E-Discovery ● Advanced Auditing Capabilities in Google Drive ● Data Loss Prevention ● Unlimited Storage **2 Free months of Google Apps Licensing. 14 months for the price of 12. The 13th and 14th month will not be billed.**	$18,000.00
	Recurring cost: $1,500.00 Monthly	
	Total:	**$18,000.00**

Category	Pricing
Core Managed Deployment (One time fee)	$2,700.00
Services Total:	**$2,700.00**
Grand Total of Licenses and Services:	**$20,700.00**

Suitebriar, Inc. Terms & Conditions

SERVICE DELIVERY AND PAYMENT TERMS

Suitebriar will provide all services based on fees listed to be paid in Net 30 terms. The following are estimates by hours and cost estimates by service. Price does not include any applicable sales tax. If payments are not made on a timely basis, Suitebriar may, after providing notice and a five day cure period for such untimely payments, alter or suspend its provision of Services hereunder. If CUSTOMER breaches its obligation to make timely payment. Suitebriar may seek all available remedies permitted under the Prompt Payment of Claims Act (Texas Law).

SCOPE CHANGES

Based on the scope of a project, Suitebriar is able to estimate the time, resource needs, and cost of the project. If the project scope is increased at any point during the delivery of the project, Suitebriar will have to dedicate additional time and resources to the project resulting in an increased cost to the customer. If a change to project scope is requested by CUSTOMER during the delivery of the project, Suitebriar will provide CUSTOMER with a time and cost estimate for the additional project scope via an additional Statement of Work. CUSTOMER will have the final determination as to which scope of changes should be completed by Suitebriar

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and which should be postponed to a later date or altogether dismissed.

EXPENSES

Travel and lodging will be invoiced at actual costs, meals and incidentals will be billed on a per diem basis as outlined by US Federal guidelines http://www.gsa.gov/portal/content/104877. Payment for expenses must be received within 15 days of the invoice date.

PAYMENT RECOVERY

Both parties understand that project success is based on a mutual commitment and participation as well as a high standard of quality. In the event that CUSTOMER feels that the project is no longer required, it will notify Suitebriar in writing upon which time Suitebriar will cease providing services and bill CUSTOMER only for work performed up to the time of notification.

ASSUMPTIONS

The following assumptions are being made:

Information Availability Assumptions:

A. CUSTOMER will provide super admin rights for all legacy and destination relevant platforms to all Suitebriar to consult the deployment as needed.

B. CUSTOMER will ensure timely access to, and compliance from, CUSTOMER's key executives, CUSTOMER work groups and other project teams to (i) support Suitebriars' Services, (ii) perform the agreed upon acceptance procedures in a timely manner and (iii) help accomplish the objectives of the Project.

C. Decisions to be made by CUSTOMER will be made promptly and communicated through the CUSTOMER Project Manager.

D. CUSTOMER shall obtain all consents necessary from third parties required for Suitebriar to perform its obligations hereunder.

E. It is assumed that CUSTOMER project team members are empowered to make decisions on behalf of CUSTOMER and have enough knowledge of the CUSTOMERS's business processes and technology to make decisions about requirements for each of the functional areas.

General Assumptions

A. We assume that the CUSTOMER information provided or referenced by CUSTOMER is accurate and complete.

B. Each party will retain responsibility for its compliance with any laws, regulations, or other authorities, in effect on the date of execution of this Arrangement, including those areas on which it relies on the other party's performance under the Contract. Use of the term "ensure" is defined to mean that both parties will use all reasonable d) and commercial efforts to accomplish their legal responsibilities under the terms of the agreement.

C. CUSTOMER will be responsible for any contractual relationship with third parties

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and for ensuring that such third parties cooperate with Suitebriar.

D. Suitebriar will have no responsibility for the performance of other contractors or vendors engaged by CUSTOMER, or delays caused by them, in connection with the project, even if Suitebriar has been involved in selecting or recommending such other contractors or vendors. Suitebriar will use commercially reasonable efforts to promptly make CUSTOMER aware of any such contractor performance matters.

E. CUSTOMER will provide access to relevant documentation necessary for performing Project activities.

F. CUSTOMER shall be responsible for its use of the Services and any deliverables. Customer understands and agrees that CUSTOMER is responsible for determining whether any Services and deliverables provided by Suitebriar address CUSTOMER's requirements, comply with all laws and regulations applicable to CUSTOMER, and comply with CUSTOMER's applicable internal guidelines and any other agreements it has with third parties.

Confidentiality

Treatment of Confidential Information. During the Term and thereafter, neither Suitebriar nor CUSTOMER will use the other Party's Confidential Information for any purpose other than pursuant to the SOW. The receiving Party will also keep Confidential Information in strict confidence and take steps to prevent disclosure, publication or dissemination of Confidential Information that the receiving Party takes to protect its own, confidential or proprietary information of a similar nature, which steps will in no event be less than a reasonable standard of care for such information.

Limited Warranty and Limitation of Liability

Suitebriar warrants that it shall use commercially reasonable efforts to perform the Services in accordance with the requirements of this SOW subject to CUSTOMER's satisfaction of the above specified ASSUMPTIONS, which warranty shall expire thirty (30) days from the performance of such Services.

EXCEPT FOR THE WARRANTY SET FORTH IN THE PRECEDING PARAGRAPH, SUITEBRIAR MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE SERVICES OR WORK PRODUCT PROVIDED HEREUNDER, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING FROM THE COURSE OF DEALING OR COURSE OF PERFORMANCE, AND SUITEBRIAR HEREBY DISCLAIMS THE SAME. WITHOUT LIMITING THE FOREGOING, SUITEBRIAR DISCLAIMS ANY WARRANTY THAT THE SERVICES OR WORK PRODUCT WILL MEET CUSTOMER'S REQUIREMENTS OR THAT THE SERVICES OR DELIVERABLES WILL BE PROVIDED OR OPERATE UNINTERRUPTED OR ERROR-FREE.

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(a) IN NO EVENT SHALL EITHER PARTY'S LIABILITY TO THE OTHER FOR DAMAGES RESULTING FROM ANY CLAIMS ARISING FROM OR RELATING TO THIS AGREEMENT WHETHER CAUSED BY FAILURE TO DELIVER, NONPERFORMANCE, DEFECTS, BREACH OF WARRANTY OR OTHERWISE, EXCEED THE FEES PAYABLE TO SUITEBRIAR UNDER THIS SOW, AND (b) NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY LOST PROFITS OR REVENUES, LOSS OF USE, LOSS OF DATA OR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS, LICENSES OR SERVICES OR SIMILAR TO ECONOMIC LOSS, OR FOR ANY PUNITIVE, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR SIMILAR DAMAGES OF ANY NATURE, WHETHER FORESEEABLE OR NOT, UNDER ANY WARRANTY OR OTHER RIGHT PROVIDED HEREUNDER OR OTHERWISE, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF NON PERFORMANCE OF THIS AGREEMENT, OR FOR ANY CLAIM MADE BY A THIRD PARTY REGARDLESS OF WHETHER THE LIABLE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH CLAIM OR DAMAGES.

Applicable Law

This Agreement will be governed by and interpreted in accordance with the laws of the State of Texas. CUSTOMER and Suitebriar consent to the exclusive jurisdiction of the federal courts of the State of Texas for any legal action, suit or proceedings arising out of or in connection with this Agreement, and agree that any such action, suit, or proceeding may be brought only in such court. If a federal forum is not available, then the Parties may litigate in any State Court in Texas of competent jurisdiction located in the Hidalgo Texas Region.

SUITEBRIAR, INC.	**DA Office of Hidalgo, TX**
By:_____	By:_____
Name:_Nick Connolly_____	Name:_____
Title:___Principal_____	Title:_____
Date:_____	Date:_____

Due to the changing nature of the information provided within this SOW, this document must be executed within thirty days (30) days of the date of submission. Suitebriar will be pleased to update and resubmit this SOW upon request. By signing this SOW Customer also agrees to the the Google Apps Terms of the Licensing Agreement.

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rackspace.
the #1 managed cloud company

THE FANATICAL SUPPORT PROMISE

PROPOSAL FOR **HOSTING SERVICES**

1 FANATICAL PLACE | CITY OF WINDCREST, SAN ANTONIO, TEXAS 78218 U.S.A.

Prepared on: 30 November 2015
(Proposal valid until 23 December 2015.)

Prepared for:
Jaime Guerrero

Jaime Guerrero

Texas United States
jaime.guerrero@da.co.hidalgo.tx.us
(956) 457-9150

Prepared by:
J.L. Cruz
Acquisition Representative I - US
jl.cruz@RACKSPACE.COM
+12103122057

Notice of Confidentiality

The contents of this Proposal are confidential and proprietary information of Rackspace. Your acceptance of this Proposal and review of its contents constitutes your acknowledgment that the contents are Rackspace's confidential and proprietary information and your agreement not to disclose the same to any person other than persons in your organization who have a need to know in order to evaluate a possible business relationship with Rackspace for managed hosting services.

Fanatical Support® – The Rackspace® Difference

Most companies will rent you access to their raw computing infrastructure. But the cloud does not operate on infrastructure alone. It takes a wide variety of specialized engineering skills to architect and manage not only the infrastructure, but also the many complex tools and applications that run on top of it, including the latest data engines and eCommerce platforms. With other providers, that is your responsibility. But we do things differently at Rackspace. We do not just offer you the cloud, we manage it for you.

Fanatical Support is not just what we do. It is really what makes us, well, us. It is our need to make a difference in the lives of our customers — no matter how big or small. Really, it is our way of life. Working hard 24x7x365 to support you is more than our job. It is who we are. Our driving purpose is to take care of your business, to make sure things go as smoothly as possible. And if for some reason they do not, you will be surprised at the lengths we go to make things right.

THE FUNDAMENTALS OF RACKSPACE

- Founded in 1998
- Listed on the New York Stock Exchange (RAX) in 2008
- Headquarters in San Antonio, Texas
- Global Offices in Hong Kong; London; Amsterdam; Australia; Austin, Texas; and Blacksburg, Virginia
- Nine (9) Worldwide Data Centers in Hong Kong, China (1); Sydney, Australia (1); London, United Kingdom (2); Dallas, Texas (2); Ashburn, Virginia (2); and Chicago, Illinois (1)
- Over 300,000 customers in over 120 countries
- Host 60% of Fortune 100 companies

INDUSTRY LEADERSHIP

- #1 hosting provider for the Internet Retailer Top 1,000 eCommerce Websites
- #1 in hosting Magento® Enterprise Edition
- #1 in hosted Microsoft SharePoint® deployments
- #1 in hosting OpenStack private clouds
- The leader in hybrid cloud solutions, creating best-fit, specialized solutions
- Founder, alongside NASA, of OpenStack, and operator of the largest OpenStack public cloud
- Founder, alongside Intel, of the OpenStack Innovation Center

RACKSPACE EXPERTISE

- Four-time Microsoft Hosting Partner of the Year
- Premier Tier Partner in the VMware vCloud® Air™ Network
- VMware® Hybrid Cloud Powered
- Red Hat® Premier Hosting Partner
- MySQL Certified Hosting Partner
- Microsoft Gold Certified
- Magento Platinum Hosting Partner
- ISO 27001:2005 Certified
- Level 1 Payment Card Industry (PCI) Service Provider
- SSAE16 Type II SOC1, SOC2 (Security and Availability Only), and SOC3
- Safe Harbor Certified
- CDSA Content Protection and Security Standard Certified

EMPLOYEE CERTIFICATION

- 165+ Cisco certifications, including CCNAs and CCNPs
- 200+ Microsoft certifications, including MCITPs, MCSAs, MCSEs, and MCTSs
- 160+ RedHat certifications, including RHCEs, RHCSAs, and RHCAs
- 149+ VMware certifications, including
- 83+ VCPs, VCAPs, and vExperts

WHY RACKSPACE IS A SMART BUSINESS DECISION

- Uptime and redundancy are shared responsibilities, rather than a burden for the customer alone.
- Economies of scale are nice – but economies of expertise are even more valuable. The highest performance and cost-efficiency come when you combine infrastructure with specialized expertise and the exceptional customer service – Fanatical Support.
- Every customer has easy access to engineers – by phone, chat, or email, 24x7x365 – to help with planning, architecting, building, and operations.

Thank you!

Our success as a company is measured by the success, growth and happiness of our customers. We have a vested interest in supporting you for years to come. This proposal has been tailored to your unique business needs as we've discussed over our phone and email conversations. Thank you for the time and the opportunity to share with you the meaning of Fanatical Support. Sincerely,

J.L. Cruz
Acquisition Representative I - US

DRAFT

Solution Details:

Data Center: **Customer Data Center (CDC1)**
Service Level: **Email & Apps**
Term: **Month to Month**

Option 1

Configuration 1

Rackspace Fanatical Support for Google Apps for Work			Customer Data Center (CDC1)	
	Per Unit Fees		**Totals**	
Quantity	Setup	Utility	Setup	Utility
1	$0.00 USD	$1,950.00 USD	$0.00 USD	$1,950.00 USD

- Collaboration via Shared Calendars and Global Directory
- Google Docs (including online Docs, Sheets, and Slides)
- Integrated Chat and Video via Google Hangouts
- Enforced SSL connections
- Integrated Spam and Virus Protection
- **eMail Service:** Rackspace Fanatical Support for Google Apps for Work - Unlimited QTY: 150
  - Unlimited Storage (< 5 users get 1 TB each)
  - Google Vault for Archiving

Monthly Recurring (1)	$0.00 USD
Monthly Utility Fee (2)	$1,950.00 USD
Total Monthly Invoice (3)	**$1,950.00 USD**

Setup Fee	$0.00 USD
One Time Fee	$0.00 USD
Total One Time/Setup Fee	**$0.00 USD**

Please note that the prices above exclude applicable taxes

1. Your Services Description may comprise several distinct services. Rackspace may raise an invoice for each service separately on the service's online date.
2. Monthly Utility Fee may change based on usage.
3. The amount due under the Total Monthly Invoice may change if your use of bandwidth-based products and services exceeds the subscribed amount.

rackspace.

The Rackspace Cloud Portfolio

Rackspace is unique because it offers customers their choice in application hosting and the expertise and guidance from our industry-leading **Fanatical Support®**. Whether your business needs the agility of public cloud, the security of dedicated hardware, or the blending of both, we can help.

PUBLIC CLOUD
Persistent, elastic utility-based virtual servers

Public Cloud provides compute for your sites and apps. You get the persistence of a traditional server, plus the on-demand flexibility of the cloud. Additional services provide a complete cloud-based application platform including CDN-enabled object storage, load balancing, databases, monitoring, block storage, and DNS.

It is elastic. You are in control: Add more resources to serve spikes and heavy traffic events, then remove resources when you do not need them. Create servers in minutes.

It is cost-effective. You only pay for what you use. It is simpler and more affordable than buying and installing your own gear and does not require capital expenses.

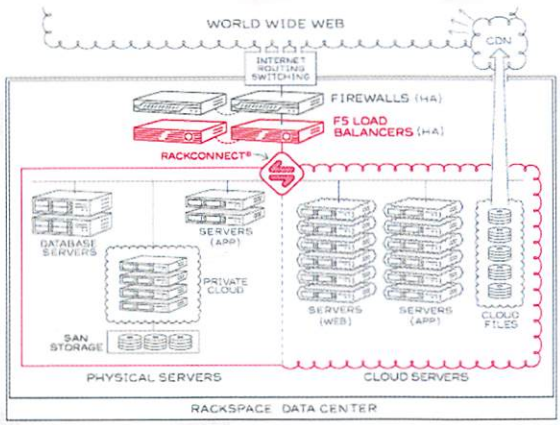
We have your back. You control your configuration through our easy-to-use Control Panel — but you are never on your own. Our trained specialists are available anytime you have a question, 24x7x365.

We take care of the hard stuff. With a managed cloud account you can count on the experience of Rackers to help you design, build, and run your applications on the cloud.

You get a choice. Because the Rackspace Cloud is built on OpenStack®, you do not have to lock your data into a proprietary technology. Plus, you select and deploy the operating system and cloud products you need.

HYBRID HOSTING
Securely connecting cloud to your managed hosting configuration

Hybrid Hosting is the combination of dedicated servers, managed virtualization, and cloud servers working together within a Rackspace data center. By deploying our RackConnect® service, you can, for example, use a hardware firewall and load balancer to filter and route traffic between your dedicated and cloud servers.



"Rackspace's main differentiator is their hybrid model that allows us to quickly add burst capacity when our traffic spikes from major ad campaigns."

Vashdev Vangani
Department Manger of Information Technology
Mazda North American Operations

PRIVATE CLOUD
Cloud benefits running on your hardware

Private Cloud powered by OpenStack is an open source cloud operating system that controls large pools of compute, storage, and networking resources throughout a data center, all managed through a dashboard that gives administrators control while empowering their users to provision resources through a web interface. This platform is designed for developers and ideal for automation.

rackspace®

Rackspace Managed Services

Our managed cloud approach addresses the most common pain points businesses struggle with when building and managing their IT infrastructure: architecture, scaling, monitoring, alerts, operations, and administration. Our team of IT professionals can take care of these details for you — combining specialized expertise and the exceptional customer service we call **Fanatical Support®** — so you can focus on your core business.

Discover how our managed cloud services can work for your business. Here are some of the key solution areas we specialize in:

Managed Data Services

Scale seamlessly, unlock performance, and leverage our expertise

In the past few years, there has been an explosion in relational, NoSQL, and Big Data technologies, and most companies are struggling to get the most out of it. We can help, with the right mix of database technologies, infrastructure, and service levels that will complement your existing database ecosystem and unlock its full potential.

eCommerce & Web Content Management

Specialized hosting for commerce and content applications

Creating an exceptional customer experience online is hard enough. You should not have to worry about building a high-performance infrastructure as well. That is why we offer hosting platforms optimized for eCommerce software and WCM platforms, plus one-on-one support from our Magento, Oracle, AEM, Sitecore, WordPress, and Drupal specialists.

Web Applications

Powerful, reliable infrastructure, plus the expertise to help you run it

It takes more than reliable, high-performance infrastructure to succeed in the cloud. You need the expertise to optimize and run your workloads at scale. Our cloud engineers can help create a custom hybrid cloud that is unique to your workload, and then manage it for you — freeing up your development teams to focus on your apps.

Email & Collaboration

Specialized hosting for productivity and collaboration

We make it simple for your company to communicate and get things done by offering a variety of professional productivity and collaboration services — including hosted email, Microsoft Exchange, SharePoint®, and Lync. We take care of the day-to-day management of these platforms, around the clock, so you can focus on your business.

IT Transformation

Empowering your IT team to deliver innovation

Cloud and hybrid solutions can reduce costs, increase agility, and save you money, but you need to select the right technologies for your business. Our specialists can work with you to reduce complexity, improve reliability, and manage scale — and help you put the entire plan into action if a new solution is right for you.

experience fanatical support®

rackspace®

Options Summary (monthly fee)

Hidalgo	Users	Price
Google Apps For Work Unlimited	**150**	**$13**
Migration in December	**150**	**FREE**
24x7x365 Support	**150**	**INCLUDED**
Total Monthly Cost (no additional fee's)	**150**	**$1950.00**
Total Cost Per User	**1**	**$13**

Why Choose Rackspace?

- Positioned as a leader in Gartner's Magic Quadrant for Cloud Infrastructure as a Service and Web Hosting
- A full suite of Managed Services to build the perfect hosted solution for your business
- Industry-Leading Service Level Agreements
- 100% Network Uptime Guarantee

The Fanatical Support Promise™
Our Commitment. Delivered.

Working hard 24x7x365 to support you is more than our job. It's who we are. Our driving purpose is to take care of your business, to make sure things go as smoothly as possible. And if for some reason they don't, you'll be surprised at the lengths we go to make things right. Any issue you have is quickly taken care of by your own expert Rackspace Support Team, so you'll never have to worry about it again. Ever.

Just how far are we willing to go to make sure you experience Fanatical Support? Well, if we don't live up to The Fanatical Support Promise, we'll even let you leave Rackspace before your commitment is up. But we're sure it will never come to that.

VIWO Inc.
10801 National Blvd
Suite 410
Los Angeles California 90064
U.S.A
Website: www.viwoinc.com

Proposal

Date December 02, 2015
Invoice# PRP-46934

Bill To

Hidalgo, Texas DA
,

P.O.# JM
Terms Due on Receipt

Date December 02, 2015
Due Date December 02, 2015

Item	Description	Qty	Rate	Amount
Google Apps for Work Unlimited Annual	Google Apps for Work Unlimited is the premium version of Google Apps. In addition to everything available in Google Apps for Business, it includes unlimited storage and Google Vault for everyone in your organization, plus additional Drive administration, auditing, and reporting features. Google Apps Unlimited is $120 per user per year. Discounted rate = 14/12* 14 months for the price of 12 - valid 1st year only	150.00	120.00	18,000.00
Deployment of Google Apps Managed Seats:	Google Apps Deployment Package (Includes everything you need for a proper setup) 1 x FEE Package Includes: -Kick Off & Project Planning -Migrate Data from Legacy System Into Google (Email, Calendar, Contacts) Setup and Configuration: -Create/Set Up Domain (Includes Configuring MX Records With No Down Time) -Customizing your Google Apps account to your specifications and creating your users. This can optionally include setting up domain aliases, groups, nicknames, send as and reply as addresses, etc. -Configure Spam Filtering. -Set Up Preferred Email Client -Set Up SmartPhone Sync - Account Management -Support - Unlimited Level 1 support forever and We offer premium tech support from our U.S. based staff for anything from resolving complex technical issues to setting up a new user's mobile phone. **Includes 1 Hour Post Support, Billed in 15 Min. Good for Any Google Apps Related Issue	1.00	0.00	0.00
Phased Migration Bundle		150.00	52.50	7,875.00

Item	Description	Qty	Rate	Amount
	ViWo will perform the following: -MIGRATE all data (mail, contacts, calendar) from current mail server or client to Google Apps for Business. -SYNC the user's email client, if desired. Outlook, etc. -Implement dual delivery for a PHASED migration from the current server. This will ensure no downtime and a smooth transition to the platform. -SYNC any smart phone device with Google Apps for Business (iPhone, Android, etc.)			
Google Apps Support Hrs (Invoiced)	1 Hour of Google Apps Post Support. Used after initial GA account setup. Deducted from your account in 15 minute increments after purchase. Unused Support Time Never Expires. Used to help setup OUTLOOK for users, sync phones and assist with Active directory To create a support ticket, visit: http://viwoinc.com/support --This support time is intended to be used for post Google Apps Setup support--	3.00	129.00	387.00
ADLDAP Google Apps Active Directory Sync (GAADS) Setup	Set Up Customers Active Directory to sync with Google Apps	1.00	799.00	799.00
ADLDAP GAPS Setup	$599 a one time fee. Additional domains can be added for $299. Gives users the ability to sync password from Microsoft Active Directory Server or LDAP Server with Local File Capture. Includes 30 days No Questions Asked Support. Requires GADS. Additional $899 Fee Will Apply for GADS Installation and Setup.	1.00	599.00	599.00

Thank you for your business.

Sub Total	27,660.00
Total	USD27,660.00
Balance Due	**USD27,660.00**

Terms & Conditions

All services purchased can be returned / refunded within 7 days, so long as the service attached to the order has not been performed or provided. A 15% restocking / processing fee will be applied to any refunds.

ViWo does not own, and is not responsible for any 3rd party applications, including updates, changes to features or functionality.

Google Apps Business, Google Vault, Backupify, and Postini User Licenses purchased are final and cannot be refunded.

Additional Google Apps Business and Google Vault Annual Licenses are prorated to the month.

HIDALGO COUNTY QUOTE TABULATION

DATE: 12/3/2015 **REQUISITION NO:** 288453

DEPARTMENT: Hidalgo County - DA's Office

VENDOR NAME:		**SuiteBriar Inc**		**Rackspace Hosting**		**VIWO Inc.**	
			888-545-3685	J.L. Cruz	800-961-2888		888-898-4787
QTY	**DESCRIPTION**	**QUOTED PRICE**	**TOTAL**	**QUOTED PRICE**	**TOTAL**	**QUOTED PRICE**	**TOTAL**
1	One-Time Migration Service	$2,700.00	$2,700.00	$0.00	$0.00	$7,875.00	$7,875.00
1	Google Apps Unlimited Licensing (150 Users for 1 Year)	$18,000.00	$18,000.00	$23,400.00	$23,400.00	$18,000.00	$18,000.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
GRAND TOTAL:		**$20,700.00**		**$23,400.00**		**$25,875.00**	

If not using lowest vendor, please explain why:

HIDALGO COUNTY QUOTE TABULATION

DATE: 12/3/2015 **REQUISITION NO:** 288453

DEPARTMENT: Hidalgo County - DA's Office

QTY	DESCRIPTION	SuiteBriar Inc		Rackspace Hosting		VIWO Inc.	
			888-545-3685	J.L. Cruz	800-961-2888		888-898-4787
		QUOTED PRICE	TOTAL	QUOTED PRICE	TOTAL	QUOTED PRICE	TOTAL
1	One-Time Migration Service	$2,700.00	$2,700.00	$0.00	$0.00	$7,875.00	$7,875.00
1	Google Apps Unlimited Licensing (150 Users for 1 Month)	$1,500.00	$1,500.00	$1,950.00	$1,950.00	$1,500.00	$1,500.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
			$0.00		$0.00		$0.00
GRAND TOTAL:		**$4,200.00**		**$1,950.00**		**$9,375.00**	

If not using lowest vendor, please explain why: On an Annual Basis, Rackspace Hosting is more expensive even without the One-Time Migration Cost

Requisition

Req # 00288453

PO #

Date: 12/01/15

Bill To: x
x

Vendor : 441066
SUITEBRIAR, INC.
2550 JAMES MAURY DRIVE
HERNDON VA 20171

Ship To: Hidalgo County District Attorney
100 North Closner 5th Floor
Edinburg Tx 78539

Contact: **SYLVIA SOLIS**
956-292-7604

Contract No: **OPEN MARKET**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		EMAIL SUPPORT SYSTEM FOR DA'S OFFICE		
		DO NOT DUPLICATE ORDER		
1.00	EACH	OM CORE MANAGED DEPLOYMENT (MIGRATION ONE TIME FEE)	2,700.00	2,700.00
1.00	MONTH	OM GOOGLE APPS UNLIMITED ($120/U/Y/) *150 USERS - GOOGLE APPS FOR WORK COMPLETE SUITES OF APPS - GOOGLE VAULT ARCHIVE AND E-DISCOVERY - ADVANCED AUDITING CAPABILITIES IN GOOGLE DRIVE -DATA LOSS PREVENTION -UNLIMITED STORAGE (2 FREE MONTHS OF GOOGLE APPS LICENSING. 14 MONTHS FOR THE PRICE OF 12. THE 13TH & 14TH MONTH WILL NOT BE BILLED)	1,500.00	1,500.00
		Account No	Encumbrance	
		5-1223-412-00-080-007-0-336	4,200.00	
			Freight	.00
			Total	4,200.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Zimbra **rudy.salinas1@co.hidalgo.tx.us**

Req#288453 SuiteBriar Inc.

From : Sylvia V. Solis <sylvia.solis@da.co.hidalgo.tx.us> Tue, Dec 08, 2015 01:53 PM

Subject : Req#288453 SuiteBriar Inc. 1 attachment

To : rudy salinas1 <rudy.salinas1@co.hidalgo.tx.us>

Cc : martha salazar <martha.salazar@co.hidalgo.tx.us>, Rosalinda Cantu <rosalinda.cantu@da.co.hidalgo.tx.us>, Matilde Faz <matilde.faz@co.hidalgo.tx.us>, Obdett Calzada <obdett.calzada@da.co.hidalgo.tx.us>

Good afternoon Mr. Salinas,

First of all, I would like to take this time to thank you for your patience and assistance with this matter. As per your request, attached, please find the latest Suitebriar agreement, approved by our Civil Litigation Department, for the email support services. Please find below, legal's approval of the agreement. In addition, our office agrees as to the tabulation reflecting your interpretation of the quotes you provided on December 3, 2015, as attached. Please proceed with creating an agenda item for the next Commissioners' Court meeting of December 15, 2015.

Should you have any questions or concerns please contact me at your earliest convenience. Again, thank you for your assistance with this time sensitive matter.

Respectfully,

Sylvia V. Solis
Accountant IV
Hidalgo County District Attorney's Office
100 N. Closner Blvd. 5th Floor
Edinburg, Texas 78539
(956) 292-7604 ext. 8084
(956) 318-2078 Fax
sylvia.solis@da.co.hidalgo.tx.us

From: "Josephine Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
To: "Jaime Guerrero" <jaime.guerrero@da.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>, "rosalinda cantu" <rosalinda.cantu@da.co.hidalgo.tx.us>
Sent: Tuesday, December 8, 2015 11:55:38 AM
Subject: RE: Req#288453 SuiteBriar Inc.

Rosie,

I reviewed the agreement with Suitebriar which includes the amended changes and approve as to the form of the agreement.

Thank you,

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539

(956) 292-7609 ext. 8186
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO josephine.ramirez@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**
****

From: Jaime Guerrero [mailto:jaime.guerrero@da.co.hidalgo.tx.us]
Sent: Tuesday, December 08, 2015 10:13 AM
To: josephine ramirez; victor garza
Subject: Fwd: Req#288453 SuiteBriar Inc.

Josie,

Nick has revised the contract to reflect the requested changes. Let me know if any additional changes are necessary.

James Guerrero

From: "Nick Connolly" <nick@suitebriar.com>
To: "Jaime Guerrero" <jaime.guerrero@da.co.hidalgo.tx.us>
Sent: Tuesday, December 8, 2015 10:07:47 AM
Subject: Re: Req#288453 SuiteBriar Inc.

Hi Jaime,

Thanks for the note! I've updated the SOW to reflect the changes. Looking forward to getting started.

Kind Regards,

Nick

image001.jpg
331 B

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
Entity Name: suitebriar

ENTITY Suitebriar, Inc. Status:Active

DUNS: 020425967 +4: CAGE Code: 7D2H2 DoDAAC:

Expiration Date: May 19, 2016 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 2550 James Maury Drive
City: Herndon State/Province: VIRGINIA
ZIP Code: 20171-4355 Country: UNITED STATES

AI-52589 **Purchasing Department** **11. G.**

CC CONSENT

Meeting Date: 12/15/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Approval of Payment Application No. 1 submitted by 2GS, LLC, in the amount $38,395.20, for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Improvements to: Spanish Palms Subdivision" (Contract No. C-15-256-08-25), as reviewed by project engineer, LeFevre Engineering & Management Consulting, LLC.

BACKGROUND

Previously approved by Commissioner's Court on 12/1/15 AI-52425. Requesting re-approval due to amount changing, as per Auditor's request retainage should be 5% instead of 10%.

*Pending signatures

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-121-194-0-721

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

BUDGETARY IMPACT:

PO #733356 for 2 GS, LLC, funds available as of 12-11-15.

Attachments

pay app

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/09/2015 09:08 AM
Budget & Management	Veronica Ortiz	12/09/2015 03:14 PM
Ivan Cantu	Ivan Cantu	12/11/2015 04:50 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM
Form Started By: Katia Garcia		Started On: 12/08/2015 04:00 PM
Final Approval Date: 12/11/2015		

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: Spanish Palms Subdivision

Owner's Contract No. C-15-256-08-25 Engineer's Project No. Purchase Order #733356
For Work accomplished through the date of: November 22, 2015

1. Original Contract Price:			$ 259,364.00
2. Net change by Change Order No. 1 and Written Agreements(+):			$ -
3. Current Contract Price (1 plus 2):			$ 259,364.00
4. Total completed and stored to date:			$ 40,416.00
5. Retainage (per Agreement):			
5% of completed Work:	$ 2,020.80		
of stored material			
Total Retainage:			$ 2,020.80
6. Total completed and stored to date less retainage (4 minus 5)			$ 38,395.20
7. Less previous Application for Payments:			$ -
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$ 38,395.20

Accompanying Documentation:

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 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 November 20, 2015

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 9th day of December.

ERIC CANTU
MY COMMISSION EXPIRES
[illegible], 2019

Notary Public
My Commission expires: 8-5-2019

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 12/9/15

LeFevre Engineering & Management Consulting, LLC
(ENGINEER)

By: _____, P.E.
Emigdio Salinas, P. E.
Exhibit E-C

INVOICE RECEIVED BY
[illegible] on 12/9/15
GOODS/SERVICES RECEIVED BY:
_____ on 11/22/15

PCT. # 1
CIP
5-1345-431-00-121-194-0-721
733356

AI-52553 **Purchasing Department** **11. H.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the sixty (60) day grace period extension as provided in the current contract for: "Professional Physician Services" for Hidalgo County Juvenile Department, under same rates terms and conditions with Dr. Marin Garza.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-79-330-001-0-331

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

BUDGETARY IMPACT:

Funds available pending approval of AI-52677 CC 12/15/15.

Attachments

Updated Ins.pdf

Contract

60 Day Extension Letter

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/09/2015 09:07 AM
Budget & Management	Veronica Ortiz	12/09/2015 02:07 PM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Yolanda Velasquez Started On: 12/04/2015 04:55 PM

Final Approval Date: 12/11/2015

THE DOCTORS COMPANY

A CLAIMS-MADE PROFESSIONAL LIABILITY POLICY

COVERAGE SUMMARY

Policy Number	Policy Period from	Effective Date	to	Expiration Date
0918354	(12:01 A.M. Standard Time at the Principal Address of the First Named Insured)	**01/01/2016**		**01/01/2017**

First Named Insured
Marin Garza MD

Principal Address
1901 South 24th Ave
Edinburg, TX 78539

Mailing Address
P.O. Box 180
Linn, TX 78563

First Named Insured's Coverage	LIMITS OF LIABILITY Claim Limit	Aggregate Limit
Coverage A-Individual Professional Liability	**$200,000**	**$600,000**
Coverage B-Entity Professional Liability (optional)	---	---
Policy Aggregate (if any)	---	---

Specialty **FGP01** **Family General Practice No Surgery**

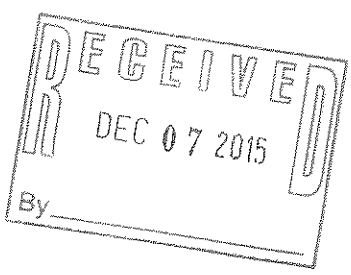
Retroactive Date **01/01/2006** Rating Territory **Texas Area D**

Rating and Coverage information for any other Protected Party is shown in the Endorsements.

Coverage under your policy is subject to the terms and conditions of the Endorsements listed below:

MPL100 09/13	**Business Associate Agreement (HIPAA)**	**MPL219C 11/13**	**MediGuard Coverage**
MPL101TX 07/12	**Texas Changes**	**MPL240 01/09**	**IRB-Approved Clinical Trials**
MPL102TX 01/14	**TX DOI Important Notice**	**MPL262 11/04**	**Lower Limits of Liability for Prior Acts**
MPL203 11/04	**Exclusion of Outside Practices**	**MPL270 01/12**	**Cyber**
MPL210 11/04	**Change in Limits of Liability**		

This Policy has been issued through the Physicians Purchasing Group of America (PPGA) and may not be subject to all of the insurance laws and regulations of your state



50.0918354.3.6.4034218

Continued

THE DOCTORS COMPANY

THIS ENDORSEMENT CHANGES YOUR POLICY—PLEASE READ IT CAREFULLY.

First Named Insured: **Marin Garza MD**
Policy Number: **0918354**
Additional Premium: Return Premium:
Endorsement Effective Date: **01/01/2016** Date Issued: **11/12/2015**

CHANGE IN LIMITS OF LIABILITY

In consideration of the premium charged, the Limits of Liability shown in the Coverage Summary or applicable Endorsement, are changed to the Limits of Liability below.

If this change reflects an increase in the Limits of Liability, the increased Limits of Liability will not apply to any *Claim* that arises, in full or in part, from any *Professional Services Incident* or *Review Incident* that **you** knew or believed, or by diligent inquiry had, or would have had, a reasonable basis to know or believe, may give rise to a *Claim*. Such a *Claim* will be subject to the previous lower Limits of Liability.

	***Claim* Limit**	**Aggregate Limit**
Limits of Liability	**$200,000**	**$600,000**

This Endorsement applies to: **Marin Garza MD**

ALL OTHER TERMS, CONDITIONS, AND LIMITATIONS CONTAINED IN YOUR POLICY REMAIN THE SAME.

RECEIVED
DEC 07 2015
By

50.0918354.5.6.4034218

41
03
IL
SBM

This **Spectrum Policy** consists of the Declarations, Coverage Forms, Common Policy Conditions and any other Forms and Endorsements issued to be a part of the Policy. This insurance is provided by the stock insurance company of The Hartford Insurance Group shown below.

INSURER: HARTFORD LLOYDS INSURANCE COMPANY
785 GREENS PARKWAY, SUITE 200, HOUSTON, TX 77067
COMPANY CODE: B

THE HARTFORD

Policy Number: 65 SBM IL0341 DX

SPECTRUM POLICY DECLARATIONS

ORIGINAL

*1100265IL03410116 07861

Named Insured and Mailing Address: DR MARIN GARZA
(No., Street, Town, State, Zip Code)

PO BOX 180
LINN TX 78563
USAA #: 112717850

Policy Period: **From** 10/04/15 **To** 10/04/16 1 YEAR
12:01 a.m., Standard time at your mailing address shown above. **Exception:** 12 noon in New Hampshire.

Name of Agent/Broker: USAA INSURANCE AGENCY INC/PHS
Code: 812846

Previous Policy Number: 65 SBM IL0341

Named Insured is: INDIVIDUAL

Audit Period: NON-AUDITABLE

Type of Property Coverage: NONE

Insurance Provided: In return for the payment of the premium and subject to all of the terms of this policy, we agree with you to provide insurance as stated in this policy.

TOTAL ANNUAL PREMIUM IS: $425 MP

RECEIVED
DEC 07 2015
By

Countersigned by Susan L. Castaneda
Authorized Representative

07/23/15
Date

Form SS 00 02 12 06
Process Date: 07/23/15

Policy Expiration Date: 10/04/16

INSURED COPY

BUSINESS LIABILITY	LIMITS OF INSURANCE
LIABILITY AND MEDICAL EXPENSES	$2,000,000
MEDICAL EXPENSES - ANY ONE PERSON	$ 10,000
PERSONAL AND ADVERTISING INJURY	$2,000,000
DAMAGES TO PREMISES RENTED TO YOU ANY ONE PREMISES	$ 300,000
AGGREGATE LIMITS PRODUCTS-COMPLETED OPERATIONS	$4,000,000
GENERAL AGGREGATE	$4,000,000
EMPLOYMENT PRACTICES LIABILITY COVERAGE: FORM SS 09 01	
EACH CLAIM LIMIT	$ 5,000
DEDUCTIBLE - EACH CLAIM LIMIT NOT APPLICABLE	
AGGREGATE LIMIT	$ 5,000

RETROACTIVE DATE: 10042007

This **Employment Practices Liability Coverage** contains claims made coverage. Except as may be otherwise provided herein, specified coverages of this insurance are limited generally to liability for injuries for which claims are first made against the insured while the insurance is in force. Please read and review the insurance carefully and discuss the coverage with your Hartford Agent or Broker.

The Limits of Insurance stated in this Declarations will be reduced, and may be completely exhausted, by the payment of "defense expense" and, in such event, The Company will not be obligated to pay any further "defense expense" or sums which the insured is or may become legally obligated to pay as "damages".

*1100265IL03410116 07862

RECEIVED
DEC 07 2015
By

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-12-014-12-15

THIS AGREEMENT is made as of the 1st day of December, 2011 by and between **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (the "County") and **Marin Garza, M.D.** (the "Chief Physician") to serve at the pleasure of the Board of Judge's Meeting.

W I T N E S S E T H:

WHEREAS, County desires to contract with a person to provide the services necessary to act as chief physician for the Judge Mario E. Ramirez, Jr. Juvenile Justice Center (the "Juvenile Justice Center") more specifically set forth hereinafter; and

WHEREAS, Chief Physician has agreed to provide the services enumerated hereinafter for the Hidalgo County Juvenile Probation Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Chief Physician agree as follows:

1. Chief Physician agrees to provide to County and its Juvenile Probation Department (the "Department") the services required of a Chief Physician for the Juvenile Justice Center. These services include, but are not limited to:

a. Providing and maintaining a medical license under which all medical activities of the Juvenile Justice Center will take place.

b. Providing standing delegation orders to nurse practitioners and nurses;

c. Supervising medical procedures.

d. Conducting physical examinations of the detainees as required by the Juvenile Justice Center.

e. Conducting other evaluations and tests (i.e. laboratory work) on each detainee as required by the Juvenile Justice Center.

f. Interpreting the results of any test conducted under (d) or (e) above and submitting a written report to the Department of the results of such tests and examinations, as required by the Department including but not limit to, radiology tests (i.e. X-rays for all detainees) performed on Hidalgo County detainees involving and/or subject to tuberculosis;

g. Oversee at the sole cost and expense of the Juvenile Justice Center, Sick Call for all detainees at the Juvenile Justice Center who require medical services. The Chief Physician will coordinate with the R.N. Supervisor and/or Infirmary Administrator, the organization of additional clinic visits by a detainee for follow-up medications, treatments and similar requirements.

h. Chief Physician shall adopt and implement workplace guidelines concerning detainees with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of physician, clients, detainees, patients, and/or residents served.

i. Provides consultation, hands-on treatment and other related medical services to detainees while assessing their health needs and designing treatment plans during regularly scheduled visits to Sick Call.

j. Chief Physician shall refer detainees to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available in the detention center;

k. Chief Physician shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed by either the Department or the Texas Juvenile Justice Department.

l. Chief Physician shall permit the Department and the Texas Juvenile Probation Commission to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

m. Chief Physician shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Juvenile Justice Center;

n. Chief Physician will order prescription medications utilizing the approved formulary drug list provided by the Juvenile Detention Center, unless such drugs are not in the best interest of the patient as is deemed by the Chief Physician;

o. The Chief Physician agrees to provide and maintain a Texas Controlled Substance Registration Certificate listing the Juvenile Detention Centers' physical address in order to maintain and store/stock medications as needed by the Chief Physician and Juvenile Justice Center's infirmary.

2. **Chief Physician's Covenants and Warranties:** Chief Physician makes the following representations and warranties to County:

2.1 Licensure. Chief Physician is duly licensed to practice medicine in the State of Texas.

2.2 Suspension of License. Chief Physician has not practiced medicine in any state in which his/her license has ever been suspended or revoked.

2.3 Discipline. Chief Physician has never been reprimanded, sanctioned, or disciplined by a licensing board or state or local medical society or specialty board.

2.4 Malpractice Judgment. There has never been entered against Chief Physician in a final judgment in a malpractice action having and aggregate award to the plaintiff in excess of $10,000.00.

2.5 Settlement. No action based on an allegation of malpractice by Chief Physician has ever been settled by payment to the plaintiff on an aggregate amount in excess of $10,000.00

2.6 Membership Denial. Chief Physician has never been denied membership or re-appointment of membership on the medical staff to any hospital, and no hospital medical staff membership or clinical privileges of Chief Physician have ever been suspended, curtailed, or revoked.

3. **Payment Terms.** As consideration for the above and foregoing, County

agrees to pay Chief Physician the sum of $3,300.00 per month. Chief Physician shall be paid one half of the monthly compensation on the 15th and 30th of each month unless such date falls on a weekend or holiday in which case payment will be made on the last working day before the weekend or holiday.

4. **Independent Contractor.** Chief Physician must comply with all applicable laws and regulations of the State of Texas and Hidalgo County and with all Juvenile Justice Center policies. Notwithstanding the foregoing sentence, Chief Physician, at all times will act as an Independent Contractor providing the services and will not act or hold himself/herself out to third parties as an employee or agent of County in the provision of the services under this Agreement. The County shall not control how the services or the details of the services are provided and/or achieved. Chief Physician represents and maintains that he/she is an independent Contractor and is not an employee of County, the Juvenile Justice Center, or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of County, Juvenile Justice Center and/or any agency of County. County will not withhold income tax or Social Security tax on behalf of the Chief Physician or any of Chief Physician's partners, employees, subcontractors, or agents. In addition, none of the foregoing will have any claim under this Agreement or otherwise against the County for vacation pay, sick leave, unemployment insurance, worker's compensation, retirement benefits, disability benefits, or employee benefits of any kind.

The Chief Physician will have exclusive responsibility for the payment of all such taxes and arrangement for insurance coverage and will discharge such responsibility fully.

5. Chief Physician agrees to comply with the Title VI of the Civil Rights Act of 1964.

6. **Insurance.**

6.1 Professional Liability Insurance. At all times during the term of this Agreement, Chief Physician will carry professional liability insurance in the amount of $ 500,000.00 at Chief Physician's expense. Chief Physician will provide a certificate of insurance to the County evidencing such coverage and will notify the County immediately if any change in coverage occurs for any reason.

6.2 Automobile Insurance. Chief Physician shall also provide proof of automobile liability insurance coverages with the limits of at least $300,000.00/$500,000,00 and shall include injury or death of person and property damage claims (with limits up to $500,000.00) arising out of the services provided to County hereunder.

6.3 Optional Medical Malpractice Insurance. It is further agreed that in the event of cancellation or termination of the Agreement, the Chief Physician shall purchase the Optional Extension Period Coverage available to a physician under their medical malpractice insurance policy. Evidence of such coverage shall be immediately furnished to the County on request by the County.

7. **Indemnification**

7.1 Chief Physician will indemnify and hold County harmless from any and all claims, actions, liability, and expenses (including costs of judgments, settlements, court costs, and attorneys' fees, regardless of the outcome of such claim or action) caused by, resulting from, or alleging negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this Agreement, whether such act, omission, or failure was the Chief Physician's or that of any person providing services hereunder through or for the Chief Physician. Upon written notice from the County, the Chief Physician will resist and defend at his own expense, and by counsel reasonably satisfactory to County, any such claim or action. The Chief Physician will carry proper insurance with the County as an additional named insured.

7.2 To the extent provided for by law, the County will indemnify and hold the Chief Physician harmless from any and all claims, actions, liability, or expenses (including costs such claim or action) caused by, resulting from, or alleging the negligent or intentional actions or omissions of the County, its employees or any failure to perform any obligation undertaken or any covenant made by the County under this Agreement.

8. **Non-Assignment.** Chief Physician may not assign the obligations or rights under this Contract to any person without the prior written consent of County.

9. **Term.** The term of this Contract shall be for a period of two (2) years and shall commence on February 21, 2012 and end on February 20, 2014 with the County's option to renew for two (2) additional one (1) year terms at

the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

10. **Termination.** County and Chief Physician agree that either party may terminate this contract at any time for any reason or no reason at all. Chief Physician agrees to give County thirty (30) days notice of his intent to terminate Contract; however, if County is unable to find a suitable replacement, Chief Physician agrees to continue as Chief Physician for a period not to exceed thirty (30) days at the same compensation stipulated in this Contract so that County may have an additional period of time to find a suitable replacement. County may terminate this Contract with or without cause upon thirty (30) days written notice to Chief Physician.

11. **Coverage.** Chief Physician will be responsible for making arrangements acceptable to, and at no additional expense to the County, for adequate coverage during any absence. The County shall not unreasonably withhold acceptance of any such arrangements. Chief Physician shall remain responsible for the services at all times during the term of this Agreement. However, the parties agree that the Chief Physician may have a qualified substitute physician render the services. Chief Physician must submit the name of the qualified physician to the County and make all necessary arrangements for the performance of services should Chief Physician not be available for a period exceeding twenty-four (24) hours. FAILURE TO PROVIDE ADEQUATE COVERAGE AS DESRCIBED

HEREIN IS AN EVENT FOR WHICH THIS AGREEMENT MAY BE IMMEDIATELY TERMINDATED WITHOUT PENALTY. While this Agreement allows for a qualified substitute physician to render the Services, it is not the intent of the parties to have another physician that Chief Physician perform the services on a regular basis. Any abuse of this substitute physician provision by Chief Physician, upon reasonable determination by the County, shall result in the County having sole discretion to terminate this Agreement effective immediately.

12. **Texas Law to Apply.** This Agreement shall be constructed 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.

13. **Notice.** Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:	County of Hidalgo, Texas Attention: County Judge 100 E. Cano, 2nd Floor Edinburg, Texas 78539
If to Chief Physician:	Marin Garza, M.D. P O Box 180 Linn, Texas 78563

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

EXECUTED and effective as of the day and year first written above.

Approved by governing Board on this the **15th** day of **December, 2011.**

Approved as to form:

Atlas & Hall, LLP

By: _____
~~Atlas & Hall, LLP~~
Stephen L. Crain

Date: 2-1-12

HIDALGO COUNTY JUVENILE BOARD

By: _____
Honorable Mario E. Ramirez, Jr
332nd District Court
Juvenile Department Overseer

Date: FEB 7 2012

By: _____
Israel "Buddy" Silva, Jr.,
Director/Chief Juvenile Probation Officer

Date: 2.6.12

CHIEF PHYSICIAN:

By: _____
Marin Garza, M.D.

Date: 2/6/12

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 08, 2015

Dr. Marin Garza
P.O. Box 180
Linn, Texas 78563

via email: docwife722@aol.com

Re: ***Sixty (60) Day Extension to Contract #E-13-089a-02-26 (C-09-461-02-16) "Professional Physician Services"***

Dear Dr. Garza:

Commissioners' Court will take applicable action on **(Tuesday, December 15, 2015)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than Wednesday, December 09, 2015. Via email attn: yolanda.velasquez@co.hidalgo.tx.us.

By: Marin Garza MD Date: 12/9/15

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

xc: file

AI-52466 **Purchasing Department** **11. I.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting approval to clarify and correct extension/renewal of contract term to reflect a two (2) one (1) year term (as provided under Exhibit "A" page 6 number 1) and not a one (1) year as approved on Commissioners' Court on January 28, 2014.

2. Authority to exercise the final one (1) year extension option for Hidalgo County: Specialty Printing & Related Services under same rates, terms and conditions for the following vendors;

A) E-15-039-01-06-Gulf Data Products/E.A. Stone Inc.
B) E-15-039A-01-06-Gateway Printing & Office Supplies
C) E-15-039B-01-06-Scott Merriman Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: obj. 550 & 610

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

BUDGETARY IMPACT:

Possible funding source is obj. 550 "Printing & Binding" and obj. 610 "General Supplies". Please refer to 2016 Adopted Budget.

Attachments

Contrac-Specification-page.pdf
Gulf Data-Ins.pdf
Gateway-Ins.pdf
ScottMerriman.pdf
Minutes

ScottMerriman Insurance

Gateway Insurance

1

2

3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/09/2015 09:06 AM
Budget & Management	Veronica Ortiz	12/09/2015 02:06 PM
Ivan Cantu	Ivan Cantu	12/11/2015 11:27 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Yolanda Velasquez Started On: 12/02/2015 08:52 AM

Final Approval Date: 12/11/2015

otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their 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. Company shall provide the Services to locations specified by Hidalgo County by third party insured shippers FOB such locations so specified by Hidalgo County.

3. This Contract shall be for a period of one year effective **January 30, 2014** and ending on **January 31, 2015.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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

EXHIBIT "A"
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

	Description	Estimated Quantity	Special Instructions
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000	sample
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000	sample
41	CMS 1500 NCR 2 part for computer (front and back)	5,000	Samples
42	TB Program Evaluation – TB-340- 4-Part-(1-Wh-3-Yw)-Landscape print-side glue	1000	Sample
43	TB Program Evaluation – TB-341 -4-Part (1-Wh-3-Yw)- Landscape print-side glue	5000	Sample
44	Tuberculosis Report of Case and Patient Services-TB-400A-3-Part-(Wh-Yw-Pk)-Top Glue	3000	Sample
45	Report of Tuberculosis Case & Patient Serv TB-400B-3-Part (Wh-Yw-Pk)-Top Glue	3000	Sample
46	Certificate to return to Work/School/Other –HCHHSD 10069 -2-Part (White-Yellow) Top Glue-Black Ink	500	Sample
47	To Whom it may Concern HCHHSD 20083-2-Part (White-Yellow) Top Glue	1000	Sample
48	Food Service Establishment ..-3-Part NCR (Wh-Yw-Pk) double-sided print-top glue	5000	Sample
49	On-Site Sewerage Inspection Report-3-Part NCR (Wh-YW-PK)-Top Glue	5000	Sample
50	Application for On-Site Sewerage Facility-2-Part NCR (Wh-Yw) Top Glue	5000	Sample
51	On-Site Sewage Facility-Technical Info..2-Part NCR (Wh-Yw) Top Glue	5000	Sample
52	Authorization to Construct....2-Part NCR (Wh-Yw) Top Glue Black Ink	5000	Sample
53	Soil Evaluation Report Info. 1 Page-DOUBLE SIDED Print –**BLUE** INK	5000	Sample
54	Family Planning Appointment Card 3 ½ x 4 – White Stock-Double Sided Print – Black ink	2000	Sample
55	Prenatal Weight Gain Grid-White 20 lb. Paper- Multi Color Form	2000	Sample

HEALTH BOOKS:

56	On site sewage Facility Inspection fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample
57	Health Permit Inspection Fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample

TERMS & CONDITIONS:

1. Term of contract is for one (1) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.
2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation when ever it is in the County's best interest to do so.
4. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.
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) days written notice prior to be cancellation.
6. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County Determines it is in its best interest to do so.
7. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).
8. 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.

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

December 03, 2015

Gulf Data Products/E.A. Stone Inc.
Attn: Kevin Kanipe
810 E. Harrison
Harlingen, Texas 78550

Via E-Mail: gulfdata2@sbcglobal.net

Re: Renewal/Extension - **C-13-153-01-28** "Specialty Printing and Related Services"

Dear Mr. Kanipe:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's options to exercise its final one (1) year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **December 15, 2015** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Monday, **December 07, 2015** via email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: _____ Date: 12-3-15

Print: KEVIN KANIPE

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

YB

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/05/2015

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: STATE FARM INSURANCE ROBERT ELIZALDE, AGENT StateFarm 5107 S MCCOLL RD EDINBURG, TX 78539	CONTACT NAME: GARDENIA MARTINEZ PHONE (A/C, No, Ext): 956-683-9800 FAX (A/C, No): 956-683-9810 E-MAIL ADDRESS: GARDENIA.MARTINEZ.T55B@STATEFARM.COM
INSURED: RICHARD K. KANIPE GULF DATA PRODUCTS 1805 OAKS RD EDINBURG, TX 78539	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : State Farm Mutual Automobile Insurance Company 25178 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	$
								$
A	AUTOMOBILE LIABILITY			167 8540-C06-53-001	09/06/2015	03/06/2016	COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$ 500,000
	ALL OWNED AUTOS / SCHEDULED AUTOS (X)						BODILY INJURY (Per accident)	$ 500,000
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$ 500,000
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? Y/N	N/A					E.L EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L DISEASE - EA EMPLOYEE	$
							E.L DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

2005 TOYOTA HIGHLANDER JTEGD21A150111763

CERTIFICATE HOLDER

HIDALGO COUNTY
2802 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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/28/2015

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 Connelly & Bartnesky Insurance Agency 1209 E. Harrison, Suite A PO Box 2839 Harlingen, TX 78550	CONTACT NAME: Eddie Bartnesky PHONE (A/C, No, Ext): (956) 425-8821 FAX (A/C, No): (956) 425-0894 E-MAIL ADDRESS: eddie@connellybartnesky.com
INSURED Gulf Data Products E.A. Stone Inc. 810 E Harrison Harlingen, TX 78550	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A: Ohio Security Insurance Co 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		BZS56727269	05/28/2015	05/28/2016	EACH OCCURRENCE	$ 1,000,000
	☑ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
	☐ CLAIMS-MADE ☑ OCCUR						MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	☑ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2802 S Business 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

Eddie Bartnesky

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

December 03, 2015

Gateway Printing and Office Supplies
Attn: Butch Shook
315 S. Closner
Edinburg, Texas 78539

Via E-Mail: butch@gatewayp.com

Re: Renewal/Extension - **C-13-153a-01-28** "Specialty Printing and Related Services"

Dear Mr. Shook:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's options to exercise its final one (1) year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **December 15, 2015** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Monday, **December 07, 2015** via email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: B. Shook Date: 12/7/2015

Print: Butch Shook

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/31/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER	CONTACT NAME: Therese Iglesias
InSource Insurance Agency 503 Med Court Ste 100 San Antonio TX 78258	PHONE (A/C, No, Ext): (210) 471-0500 FAX (A/C, No): (210) 471-0501 E-MAIL ADDRESS: therese@isiagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: United Fire Insurance Group	
INSURER B: Hartford	
INSURER C: Federal Insurance Co.	20281
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Gateway Printing and Office Supply Inc.
11889 Starcrest Dr

San Antonio TX 78247

COVERAGES CERTIFICATE NUMBER: CL1573001781 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC OTHER:			85320748	7/31/2015	7/31/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			85320748	7/31/2015	7/31/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			85320748	7/31/2015	7/31/2016	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		65WBCAL2171	7/31/2015	7/31/2016	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Employment Practices Liab			8241-1637	7/31/2015	7/31/2016	Limit of Liability	$1,000,000
C	Fiduciary Liability			8241-1637	7/31/2015	7/31/2016	Limit of Liability	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Company C - Policy # 8241-1637 Effective: 7/31/2015 to 7/31/2016
Crime Coverage: $500,000

CERTIFICATE HOLDER

Gateway Printing & Office
Supply, Inc.
315 S. Closner
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

Boyd Reeh/TIGLES

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

December 03, 2015

Scott Merriman, Inc.
Attn: Jeff Biggs
11212 Goodnight Lane #200
Dallas, Texas 75229

Via E-Mail: scott-merriman@sbcglobal.net

Re: Renewal/Extension - **C-13-153b-01-28** "Specialty Printing and Related Services"

Dear Mr. Biggs:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's options to exercise its final one (1) year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **December 15, 2015** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Monday, **December 07, 2015** via email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: _____ Date: _____

Print: _____

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
January 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. **County Judge's Office:**

   A. AI-42799 Proclamation in Support of the Children's Advocacy Center, Estrella's House

   B. AI-42844 Approval of "Hidalgo County Night with The Killer Bees" on March 22, 2014

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

   A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

   2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

   B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
   1) Renovations to Former Administration Building 1st and 2nd Floors
   2) Update on other ongoing county owned building construction and renovation repair projects
   3) Emergency situations occurring since last agenda meeting

F. Approval of 2014 appropriation of funds in the amount of $94,929.92 for Precinct No.4 Curry Estates Road Project.

G. Approval of 2014 appropriation of funds in the amount of $105,000.00 for Precinct No.4 Curry Estates Drainage Project.

3. AI-42839 Pct. 1 TxDOT (1315):

A. Approval of 2013 interfund transfer from Certificate of Obligations 2001 (Fund 1331, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $5,391.00.

B. Approval of 2013 interfund transfer from Certificate of Obligations 2004 (Fund 1334, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $7,818.61.

C. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $9,608.28.

D. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $6,945.80.

E. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to FM493 (M10n - SH107) (Fund 1336, program# 049) Road Project in the amount of $16,733.20

F. Approval of 2013 Un-appropriation of funds TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $29,763.69.

18. ✔ **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-42837** Adm. Bldg. Renov. 1st./2nd. Floors Project-Accept & approve final re-design plans & specifications for CC Chambers to add Public Affairs Div. and the County Judge's Suite to include Emergency Management Office as presented by project architect, Alcocer Garcia Associates, Inc. with authorization to proceed to forward documentation to awarded contractor, D. Wilson Construction so as to continue the project without any further delays due to documentation with said re-designs and other construction change directives to be included and presented to CC through a Change Order on 2-04-14.

2. **AI-42515** Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Construction Building Materials & Supplies-RFB No. 2013-252-12-18-SMA.

3. **AI-42517** Presentation of tabulation grid (for action by Commissioner's Court) to award to multiple vendors that submitted the lowest and best bids (by category/item and meeting all specifications and requirements) with approval of contracts for "Specialty Printing and Related Services" for RFB 2013-153.

APPROVED

4. **AI-42804** A. Requesting exemption from competitive procurement requirements pursuant to Texas Local Government Code, 262.024(a)(7)(C);

   B. Approval of a "Sole Source Declaration" for AT&T for the provision of long distance telephone and other related services for Hidalgo County Elected Offices, Departments, Programs and/or Agencies (all funding sources) with said declaration to remain in effect while telephone systems in place;

   C. Approval for Hidalgo County Elected Offices, Departments, Programs and/or Agencies to purchase telephone and other related services offered only from AT&T and as sole sourced herein.

B. Health & Human Services Dept.

1. **AI-42757** A. Pursuant to Texas Local Government, 263.152, discussion and approval to declare as "surplus"

   1) Asset Tag# 38960 Animal Cage
   2) Asset Tag# 38961 Animal Cage
   3) Asset Tag# 38962 Animal Cage

   B. Requesting authority to remove said personal property from the Hidalgo County Health and Human Services inventory list.

C. Sheriff's Office

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/18/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Chapman-Cornelius Insurance Services, Inc. PO Box 200308 Arlington TX 76006-0308	CONTACT NAME: Sue Alexander PHONE (A/C, No, Ext): 817-265-3346 FAX (A/C, No): 817-265-3386 E-MAIL ADDRESS: sa7627@chapman-cornelius.com
INSURED SCOTME1 Scott-Merriman Inc 11212 Goodnight Lane #200 Dallas TX 75229	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Columbia Insurance Group INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 885010816 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			BOPTX0000081981	1/1/2015	1/1/2016	EACH OCCURRENCE	$2,000,000
	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 PRO-JECT LOC						PERSONAL & ADV INJURY	$2,000,000
	OTHER:						GENERAL AGGREGATE	$4,000,000
							PRODUCTS - COMP/OP AGG	$4,000,000
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

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

James McCornelius

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/31/2015

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PRODUCER	CONTACT NAME: Therese Iglesias
InSource Insurance Agency 503 Med Court Ste 100 San Antonio TX 78258	PHONE (A/C, No, Ext): (210) 471-0500 FAX (A/C, No): (210) 471-0501 E-MAIL ADDRESS: therese@isiagency.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Gateway Printing and Office Supply Inc. 11889 Starcrest Dr San Antonio TX 78247	INSURER A: United Fire Insurance Group	
	INSURER B: Hartford	
	INSURER C: Federal Insurance Co.	20281
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1573001781 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC OTHER:			85320748	7/31/2015	7/31/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			85320748	7/31/2015	7/31/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			85320748	7/31/2015	7/31/2016	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
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			65WBCAL2171	7/31/2015	7/31/2016	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Employment Practices Liab			8241-1637	7/31/2015	7/31/2016	Limit of Liability	$1,000,000
C	Fiduciary Liability			8241-1637	7/31/2015	7/31/2016	Limit of Liability	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Company C - Policy # 8241-1637 Effective: 7/31/2015 to 7/31/2016
Crime Coverage: $500,000

Additional Insured for the business auto liability per form #CA7109

CERTIFICATE HOLDER

Hidalgo County
2812 So. Bus Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Boyd Reeh/TIGLES

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-153a-01-28

THIS CONTRACT is made and entered into this **28TH Day** of **January 2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Gateway Printing and Office Supply Inc.** Company").

WHEREAS, Company responded to advertised notices for bids for **"Specialty Printing and Related Services"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or

otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **January 30, 2014** and ending on **January 31, 2015.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services

and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **302 W. University Drive** **Edinburg, Texas 78539**
If to Company	**Gateway Printing & Office Supply Inc.** **315 S. Closner Blvd.** **Edinburg, Texas 78539-4674**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. 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.

17. 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.

18. 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).

WITNESS our hands in duplicate originals this_____ day of _____,

2011.

COUNTY OF HIDALGO

ATTEST:

By: Ramon Garcia
Ramon Garcia, County Judge

Arturo Guajardo Jr. County Clerk

Approved by Commissioners' Court
on 11/28/14 RO

COMPANY: GATEWAY PRINTING & OFFICE SUPPLY INC.

By: B. Shook

Printed Name: BUTCH SHOOK

Title: SR VP

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

December 02, 2013

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids –**"Specialty Printed Items and Related Services"**
Bid No: 2013-153-12-18-YZV

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY
"Specialty Printed Items and Related Services"
Bid No: 2013-153-12-18-YZV

1. **Request for Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
3. **Exhibit "A" Specifications consisting of__8__ pages.**
4. **Exhibit "B" Bid Page consisting of__4__ pages.**
5. **Exhibit "C" Insurance Requirements consisting of __4__ pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __1__page.**
7. **Vendor/Bidder Application and W-9 form, consisting of__6__ pages.**
8. **Certification Regarding Debarment, consisting of __1__ of page.**
9. **Draft Requirements Agreement, consisting of __9__ pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.

Thank you.

Martha L. Salazar
Martha L. Salazar, CPPB
Purchasing Agent

December 02, 2013
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2013-153-12-18-YZV	Buyer: Yolanda Velasquez	Tel. No: (956) 318-2626 Ext. 4881

REQUEST FOR BIDS

HIDALGO COUNTY

"Specialty Printing Services & Related Services"

BID OPENING DATE: December 18, 2013 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for *"Hidalgo County-Specialty Printing Services and Related Services"* in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidder's name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: *Bid-2013-153-12-18-YZV -Hidalgo County-Specialty Printing Services and Related Services* and in County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy., 281, New Administration Building, Edinburg, Texas, *on or before 9:30 A.M., Wednesday, December 18, 2013.*

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID 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 *RFB No.2013-153-12-18-YZV-Hidalgo County-"Specialty Printing Services and Related Services"*

   Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind

and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. 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 and Contract Number (if any)
  d) Notation - *"Hidalgo County Specialty Printing Services and Related Services"* Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Elizabeth Cano, Accounts Payable Supervisor
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**December 18, 2013**
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 there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. 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.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful 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.

26. 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.

27. 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.

28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29. The successful 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
"Specialty Printing Services and Related Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical address: 2802 S. Business Hwy. 281-New Administration Building
Mailing 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"
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Printing Services & Related Supplies" in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services. These services will be on an "As Needed Basis".

Specifications:
Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

Samples/Demos/Proofs: Upon requesting, samples/demos and/or proofs shall be furnished to Hidalgo County at no additional cost, for approval prior to printing.

- **Samples:** Will be provided to Hidalgo County designee, prior to printing for approval by Department.
- **Proofs:** Must be supplied prior to printing at no additional cost to the Hidalgo County. The proof shall then be dated, signed by Hidalgo County and returned to vendor for printing.

Pick-up and Delivery Requirements: Successful bidder shall pick-up orders at Hidalgo County designated Department(s), if requested by Department and shall deliver all completed work to the address listed herein. Inside delivery locations will be stated on each Hidalgo County Purchase Order. Inside delivery shall be included in the bid price.

Pricing: All pricing submitted shall be inclusive of all reproduction costs to produce a complete and ready to use product. Any costs associated with the following: additional set-up fees, change fees, typesetting fees or delivery fees must be included in the bid prices. Hidalgo County will not accept or pay additional costs such as mentioned above.

Paper Stock: Paper stock shall be the same or better stock quality as sample provided.

Packaging: Packaging of forms shall be boxed in quantities standard to the industry. All packages shall be marked with form number and Hidalgo County purchase order number on outside.

Sample Review: This printing includes various items and forms. Bidder shall assume sole responsibility for viewing these samples in order to submit a bid consistent with requirements of the County. Failure to do so may result in rejection of bid. Bidders are strongly encouraged to review the samples prior to submitting a bid. **Bidder wishing to view forms before submitting a bid may do so by requesting an appointment via E-mail to: yolanda.velasquez@co.hidalgo.tx.us.** When discrepancy occurs between specifications and sample, the sample shall prevail.

It is not necessary for bidders to submit bids for all sections to be considered for an award. However, bidder is expected to submit pricing for all items within each section that the bidder chooses to respond, in order to be considered for award for that particular section.

Over runs: Hidalgo County shall not pay for over-runs. Vendor is cautioned to provide only the quantity of print copies as stated on the Purchase Order. Any over-runs delivered to the County shall be considered as a donation and no additional fees will be allowed and/or paid.

CD –Samples of most of the printing forms will be provided to all bidders in a CD File for your review and

consideration. Specifications: Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

General Requirements: The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY.**
- All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- All costs and expenses associated with the preparation and submission of bids shall be the Responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.
- BID PAGE - Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable, for not applicable please type/write in N/A on the form. INCOMPLETE submittals shall be considered a probable cause for disqualification.
- Vendor should match the sample as much as possible

SECTION A

ITEMS in addition to the individual items listed per department: All materials and supplies necessary, but not limited to the following, Please note as per Department's required information. (I.e. address, phone number, fax number, etc.)

PLAIN PAPER: (White or ivory paper minimum of 20lbs)

LETTERHEAD (White or ivory paper minimum of 20% or 25% Cotton Fine/Linen)

- ***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering
- ***Legal size***-(White or ivory paper minimum of 20% or 25% Cotton Fine/Linen) 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering

ENVELOPES: must give price per box indicated Qty of box (White wove or Ivory paper minimum 24lbs)

- ***Standard size*** w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering
- ***Legal size***- w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering

BUSINESS CARDS: must give price per box indicated Qty of box (White or Ivory paper)

- **Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering
- **Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering

BANKNOTES:

- ***Watermark***
- ***Security Fibers***
- ***Optically Dead Chemically Sensitive Security Paper***
- ***Paper Treated with laser Toner Retention***
- ***Engraved Intaglio Printing***

- ***Engraved Intaglio Latent Images "V" and "R"***
- ***Engraved "Vital Record" Micro-print***
- ***State/ City Departmental Name of Vital Record***
- ***State/City Departmental Seals***
- ***"Void" Copy Background***
- ***Prismatic Print***
- ***Screened State/City/Departmental Seal***
- ***Erasure Sensitive Inks***
- ***Sequential Control Numbering & Bar-coding***

SECTION B

	Description	Estimated Quantity	Special Instructions
	DISTRICT CLERK		
1	**#10 Envelopes-**Item Size 4 ⅛" x 9 ½",Description: 25 % Cotton. Imprint Specifications/Process: Flat Print, Imprint Location: Front, Imprint colors: 2PMS Colors	70,000	
2	**#28 Catalog Envelopes White Stock – No Window -**Item Size: 10" x 13, Description: 2500 Thermo Graphed, Imprint Specifications/ Process: Flat Print, Imprint Location: Front, Imprint Colors: 2PMS Colors	10,000	
3	**Letterhead Paper-**Item Size 8 ½" x 11", 25% Cotton, Imprint Specifications/Process: Flat Print/County Seal w/Foil, Imprint colors 2 PMS	20,000	
	COUNTY CLERKS		
1	**Booklet Envelopes-**9½" x 12" Booklet Envelopes, 28# White Stock, **With or without peel** and stick feature, Printed two (2) color, Special Window	6,000 per order	
2	**Bound Books-**¾" Bound Books, Hand Sewn, Red Imitation Leather sides, Red leather Spine and corners, Printed 4 colors, 2 sides on special 100% Cotton archival Byron Weston Linen Ledger, 320 Sheets capability per book, Special Metal rim index in the front, Plain Hubs		
3	**Birth/Marriage Envelopes-** Custom Design, Printed gold ink one side, White crushed marble stock, Finished Size : 4" x 9.5" closed after printing, Folded and glued	6,000	
4	**Marriage License/Certified Marriage License -** Printed 1/1 color, 32# Custom Ledger that is archival and correct off white color for Marriage License, Certified are numbered front and back	1,000	
5	**Poly Envelopes for Wallet Cards -** 2 ¾" x 4", With a special archival poly that will not react chemically with the ink of the cards	3,000	
6	**Banknotes –Legal size-** Watermark, Security Fibers, Optically Dead Chemically Sensitive Security Paper, Paper Treated with laser Toner Retention, Engraved Intaglio Printing, Engraved Intaglio Latent Images "V" and R", Engraved "Vital Record" Micro-print, State/City Departmental Name of Vital Record, State/City/Departmental Seals, "Void" Copy Background, Prismatic Print, Screened State/City/Departmental Seal, Erasure Sensitive Inks, Sequential Control Numbering & Barcoding	10,000 pages	
	Purchasing Department		
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000	samples
2	8.5 x11 Heavyweight printing paper inkjet paper 24lbs / 28lbs		samples
3	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	10,000	samples
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	1,000	samples

EXHIBIT "A"
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

	Description	Estimated Quantity	Special Instructions
	County Court @ Law No. 5		
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500	samples
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500	samples
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2500	samples
	93RD District Court		
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500	samples
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500	samples
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark	2,500	samples
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2,500	samples
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2	2,500	samples
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500	samples
	Elections Department		
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk	500 per box	samples
2	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500 per box	samples
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample***	sample	samples
4	Notepads		
	Budget /Public Affairs/ W/Comp/Employee Benefits		
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500	samples
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	2,000	samples
3	2 x 10 desk/door name plates Blk w/ white letters	5	copy
	Justice of the Peace Pct 2 Place 2		
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000	sample
2	4x 9 ½ Jacket with Blk letters*The State Of Texas		sample
	449TH Judicial District of Texas		
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised printed)	3000	sample
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000	sample
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500	sample
	R.O.W		
1	Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2	5000	sample
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.	3000	Sample
	PCT 4		
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised blk printed) for about 10 employees	2,000	samples
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000	samples
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000	sample
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)	samples

EXHIBIT "A"
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

	Description	Estimated Quantity	Special Instructions
5	Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence	5,000	sample
6	Work Order Books 9" x 5.5 (2part of 50 pages) in sequence	5,000	sample
	Health & Human Services		
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000	sample
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000	sample
5	9x 5 Index card Form L-37	5,000	sample
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000	sample
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive (English & Spanish)	5,000	sample
	HEALTH FLYERS: (English & Spanish flyers)		
8	**Attention...Parents flyer** 8 ½ x 11 Glossily in color with border	5,000	sample
9	**HPV Vaccine** flyer 8 ½ x 11 glossily in color (English & Spanish)	5,000	sample
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 glossily in color	5,000	sample
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color	5,000	sample
12	National Infant Immunization Campaign flyer 8 ½ x 11 glossily in color	5,000	sample
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color (English & Spanish) IMM-966	5,000	sample
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color (English & Spanish) IMM-962	5,000	sample
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color	5,000	sample
16	Vaccine Coordinator 8 ½ x 11 glossily in color	5,000	sample
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color	5,000	sample
18	Keep your Germs to yourself 8 ½ x 11 glossily in color	5,000	sample
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color	5,000	sample
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color	5,000	sample
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)	5,000	Samples
22	8 ½ x 11 letter copy paper 20 lb (several forms all same format) black ink- 8 pages	5,000	Samples
23	8 ½ x 11 letter copy paper 20 lb (several forms all same format) 8-pages-black ink	5,000	Samples
24	8 ½ x 11 letter copy paper 20 lb (several forms all same format) 3-pages-black ink	5,000	Samples
25	8 ½ x 11 letter copy paper 20 lb 1-Page- black ink-"Do you need a Temporary Food Event Permit"	3,000	Samples
26	Alto a la Tuberculosis/Stop TB- Multi Color Flyer-Gloss Paper – 2 Pages English & Spanish	5,000	Sample
27	TB Get the Facts/La Tuberculosis-Debe Saber Esto – English/Spanish Blue & Black Ink – Tri-Fold – Gloss Paper –Double Sided Print	5,000	Sample
28	TB Skin Test Record-Double sided Print-White Stock- 5 x3 Index Card –Black Ink	5,000	Sample
29	Appt Card-5x3 Blue Index Card-Single Sided Print- Black Ink-	5,000	Sample
30	Patient-Has an Appoint Card-Double Sided Print-Black Ink- 5x 3 ¼ White Stock Card	5,000	Sample
31	Treatment Record English & Spanish (2 Cards) Double Sided Print – 6 x 3 ½ Yellow Stock Card	5,000	Sample
	HEALTH FORMS: Pad 50 sets		
32	Referral Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
33	On-site Wastewater Systems Checklist 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
35	Foster Home Inspection Report 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
36	Sanitary Inspection Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
37	Investigation Report Occupational Health Regulation #2-B 4 part (white, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000	sample
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000	sample

EXHIBIT "A"
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

	Description	Estimated Quantity	Special Instructions
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000	sample
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000	sample
41	CMS 1500 NCR 2 part for computer (front and back)	5,000	Samples
42	TB Program Evaluation – TB-340- 4-Part-(1-Wh-3-Yw)-Landscape print-side glue	1000	Sample
43	TB Program Evaluation – TB-341 -4-Part (1-Wh-3-Yw)- Landscape print-side glue	5000	Sample
44	Tuberculosis Report of Case and Patient Services-TB-400A-3-Part-(Wh-Yw-Pk)-Top Glue	3000	Sample
45	Report of Tuberculosis Case & Patient Serv TB-400B-3-Part (Wh-Yw-Pk)-Top Glue	3000	Sample
46	Certificate to return to Work/School/Other –HCHHSD 10069 -2-Part (White-Yellow) Top Glue-Black Ink	500	Sample
47	To Whom it may Concern HCHHSD 20083-2-Part (White-Yellow) Top Glue	1000	Sample
48	Food Service Establishment ..-3-Part NCR (Wh-Yw-Pk) double-sided print-top glue	5000	Sample
49	On-Site Sewerage Inspection Report-3-Part NCR (Wh-YW-PK)-Top Glue	5000	Sample
50	Application for On-Site Sewerage Facility-2-Part NCR (Wh-Yw) Top Glue	5000	Sample
51	On-Site Sewage Facility-Technical Info..2-Part NCR (Wh-Yw) Top Glue	5000	Sample
52	Authorization to Construct....2-Part NCR (Wh-Yw) Top Glue Black Ink	5000	Sample
53	Soil Evaluation Report Info. 1 Page-DOUBLE SIDED Print –**BLUE** INK	5000	Sample
54	Family Planning Appointment Card 3 ½ x 4 – White Stock-Double Sided Print – Black ink	2000	Sample
55	Prenatal Weight Gain Grid-White 20 lb. Paper- Multi Color Form	2000	Sample

HEALTH BOOKS:

56	On site sewage Facility Inspection fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample
57	Health Permit Inspection Fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample

TERMS & CONDITIONS:

1. Term of contract is for one (1) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation when ever it is in the County's best interest to do so.

4. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

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) days written notice prior to be cancellation.

6. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County Determines it is in its best interest to do so.

7. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

8. 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.

9. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

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) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO yolanda.velasquez@co.hidalgo.tx.us by no later than Wednesday December 04, 2013 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than Friday December 06, 2013@ 5:00 P.M.

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

SECTION A

LETTERHEAD

NO.	Description	PRICES 1 color	2 colors
1	***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering.		
2	***Legal size***- 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering.		

BUISNESS CARDS:

NO.		1 color	2 colors
1	**Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		
2	**Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		

ENVELOPES:

NO.		1 color	2 colors
1	**Envelopes** with windows 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		
2	**Envelopes** without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		

SECTION B

	Description	Estimated Quantity per year		UNIT PRICE	TOTAL
	DISTRICT CLERK				
1	#10 Envelopes	70,000			
2	#28 Catalog Envelopes-white Stock – No Window	10,000	Thermo		
			Flat Print		
3	Letterhead Paper				
	COUNTY CLERK				
1	Booklet Envelopes	6,000	w/peel		
			w/o peel		
2	Bound Books		2		
3	Birth /Marriage Envelopes		6000		
4	Marriage License/Certified Marriage License		3000		
5	Poly Envelopes for Wallet Cards		3000		
6	Banknotes		10000		
	Purchasing Department				
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs		10,000		
2	8.5 x11 Heavyweight printing paper inkjet paper 24lbs / 28lbs		10,000		
3	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue		10,000		
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2		1,000		
	County Court @ Law No. 5				
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue		3,500		
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue		500		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2		2500		
	93RD District Court				
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom		2,500		
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom		2,500		

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	Description	Estimated Quantity per year	UNIT PRICE	TOTAL
	93RD DISTRICT COURT-CONTINUATION			
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark	2,500		
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2,500		
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2	2,500		
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500		
	Elections Department			
	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk	500 per box		
2	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500 per box		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample***	sample		
4	Notepads			
	Budget /Public Affairs/ W/Comp/Employee Benefits			
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500		
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	2,000		
3	2 x 10 desk/door name plates Blk w/ white letters	5		
	Justice of the Peace Pct 2 Place 2			
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000		
2	4x 9 ½ Jacket with Blk letters*The State Of Texas			
	449TH Judicial District of Texas			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised printed)	3000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000		
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500		
	R.O.W			
1	Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2	5000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.	3000		
	PCT 4			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (Wht linen, raised blk printed) for about 10 employees	2,000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000		
3	Envelopes w/ without window –Wht 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000		
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)		
5	Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence	5,000		
6	Work Order Books 9" x 5.5 (2part of 50 pages) in sequence	5,000		
	Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000		
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. Blue	5,000		
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000		
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000		
5	9x 5 Index card Form L-37	5,000		
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000		
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive	5,000		

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	Description	Estimated Quantity per year	UNIT PRICE	TOTAL
	HEALTH & HUMAN SERVICES CONTINUATION			
8	Attention...Parents flyer 8 ½ x 11 Glossily in color with border	5,000		
9	HPV Vaccine flyer 8 ½ x 11 glossily in color	5,000		
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 glossily in color	5,000		
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color	5,000		
12	National Infant Immunization Campaign flyer 8 ½ x 11 glossily in color	5,000		
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-966	5,000		
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-962	5,000		
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color	5,000		
16	Vaccine Coordinator 8 ½ x 11 glossily in color	5,000		
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color	5,000		
18	Keep your Germs to yourself 8 ½ x 11 glossily in color	5,000		
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color	5,000		
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color	5,000		
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)	5,000		
22	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)black ink 8 pages	5,000		
23	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink 8 pages	5,000		
24	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink -3 pages	5,000		
25	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)"Do you need a Temporary Food Event Permit"	5,000		
26	Alto a la tuberculosis/Stop TB-Multi Color Flyer – Gloss Paper 2 Pages English & Spanish	5,000		
27	TB Get the Facts/La Tuberculosis-... English/Spanish Blue & Black Ink – Tri-Fold-Gloss Paper – Double Sided Print	5,000		
28	TB Skin Test Record Double Sided Print White Stock 5x3 Index Card-Black Ink	5,000		
29	Appt Card 5x3 blue Index Card Single Sided Print-Black Ink	5,000		
30	Patient Has an App.. Card 5x3 ¼ Double Sided Print-White Stock Card			
31	Treatment Record English & Spanish (2 Cards) Double Sided Print 6x3 ½ Yellow Stock Card	5,000		
32	Referral Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk Pad of 50 sets	5,000		
33	On-site Wastewater Systems Checklist 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000		
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000		
35	Foster Home Inspection Report 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
36	Sanitary Inspection Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
37	Investigation Report Occupational Health Regulation #2-B 4 part (wht, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000		
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000		
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000		
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000		
41	CMS 1500 NCR 2 part for computer	5,000		
42	TB Program Evaluation –TB 340 4-part NCR-Side Glue-Landscape Print	1,000		
43	TB Program Evaluation –TB 341-4-part NCR-Side Glue-Landscape Print	5,000		

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

44	TB Report of Case & Patient Serv-TB 400A-3Part Top Glue	3,000		
45	Report of TB Case & Patient Serv TB-400B-3-Part Top Glue	3,000		
46	Certificate to return to Work...HCHHSD 10069-2-Part Top Glue Black Ink	500		
47	To Whom it may Concern HCHHSD 20083 2-Part Top Glue	1000		
48	Food Serv Establishment 3-Part NCR-Double Sided Print-Top Glue	5000		
49	On-Site Sewerage Inspection Report 3-Part NCR Top Glue	5000		
50	Application for ON-Site Sewerage Facility 2-Part NCR Top Glue	5000		
51	ON Site Sewage Facility Tec Info.. 2-Part NCR Top Glue Black Ink	5000		
52	Authorization to Construct...2-Part NCR Top Glue Black Ink	5000		
53	Soil Evaluation Report Info. 1 Page Double Sided Print – BLUE INK	5000		
54	Family Planning Appt. Card 3 ½ x 4 – White Stock Double Sided Print-Black Ink	2000		
55	Prenatal Weight Gain Grid White 20 lb. paper Multi Color Form	2000		
56	On site sewage Facility Inspection fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		
57	Health Permit Inspection Fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

CELL PHONE NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

EXHIBIT "C"
Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE				EACH OCCURENCE	$
					AGGREGATE	$
	☐ DEDUCTIBLE					$
	☐ RETENTION $					$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (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-13-153-00-00

THIS CONTRACT is made and entered into this _____ Day of _____, **2013** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____Company").

WHEREAS, Company responded to advertised notices for bids for **"Specialty Printing Services and Related Supplies"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective _____, **2014** and ending on _____, **2014.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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

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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

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parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 W. 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. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days

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written notice by County.

16. 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.

17. 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.

18. 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).

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WITNESS our hands in duplicate originals this_____ day of _____, 2011.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

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EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

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EXHIBIT "B"
VENDOR'S BID

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EXHIBIT "C"
INSURANCE REQUIREMENTS

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 11, 2013

Re: **Addendum No. 1**
RFB No: **2013-153-12-18-YZV**
Hidalgo County – **"SPECIALTY PRINTING & RELATED SERVICES"**

Dear Bidder:

Attached you will find **ADDENDUM NO. 1,** in connection with **"HIDALGO COUNTY"** Request for Bid for "Specialty Printing & Related Services".

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of ADDENDUM NO. 1 by signing and returning this notice to us VIA FAX AT (956) 318-2629 or VIA E-MAIL TO: yolanda.velasquez@co.hidalgo.tx.us

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626 x-4881.

Please be advised that this **ADDENDUM NO. 1** will complete your RFP packet for **HIDALGO COUNTY-**"Specialty Printing & Related Services".

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Firm Name

MLS/yzv
Enclosures

ADDENDUM NO. 1

December 11, 2013

RFB No. 2013-153-12-18-YZV

"Hidalgo County-Specialty Printing & Related Services"

PLEASE NOTE THE FOLLOWING CHANGES

1. Amendment on Exhibit "A" and "B" due to some additions and/or corrections of items.
2. Please add this Addendum No 1 to your Bid so as to permit your company to submit a complete packet.

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, ***December 11, 2013 RFB NO.:2013-153-12-18-YZV-Hidalgo County-"Specialty Printing & Related Services"***

_____ _____

Printed Name Date

NOTE: **PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE YOUR BID PACKET.**

AMENDED-EXHIBIT "A" –PER-ADDENDUM 1
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Printing Services & Related Supplies" in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services. These services will be on an "As Needed Basis".

Specifications:
Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

Samples/Demos/Proofs: Upon requesting, samples/demos and/or proofs shall be furnished to Hidalgo County at no additional cost, for approval prior to printing.

- **Samples:** Will be provided to Hidalgo County designee, prior to printing for approval by Department.
- **Proofs:** Must be supplied prior to printing at no additional cost to the Hidalgo County. The proof shall then be dated, signed by Hidalgo County and returned to vendor for printing.

Pick-up and Delivery Requirements: Successful bidder shall pick-up orders at Hidalgo County designated Department(s), if requested by Department and shall deliver all completed work to the address listed herein. Inside delivery locations will be stated on each Hidalgo County Purchase Order. Inside delivery shall be included in the bid price.

Pricing: All pricing submitted shall be inclusive of all reproduction costs to produce a complete and ready to use product. Any costs associated with the following: additional set-up fees, change fees, typesetting fees or delivery fees must be included in the bid prices. Hidalgo County will not accept or pay additional costs such as mentioned above.

Paper Stock: Paper stock shall be the same or better stock quality as sample provided.

Packaging: Packaging of forms shall be boxed in quantities standard to the industry. All packages shall be marked with form number and Hidalgo County purchase order number on outside.

Sample Review: This printing includes various items and forms. Bidder shall assume sole responsibility for viewing these samples in order to submit a bid consistent with requirements of the County. Failure to do so may result in rejection of bid. Bidders are strongly encouraged to review the samples prior to submitting a bid. **Bidder wishing to view forms before submitting a bid may do so by requesting an appointment via E-mail to: yolanda.velasquez@co.hidalgo.tx.us.** When discrepancy occurs between specifications and sample, the sample shall prevail.

It is not necessary for bidders to submit bids for all sections to be considered for an award. However, bidder is expected to submit pricing for all items within each section that the bidder chooses to respond, in order to be considered for award for that particular section.

Over runs: Hidalgo County shall not pay for over-runs. Vendor is cautioned to provide only the quantity of print copies as stated on the Purchase Order. Any over-runs delivered to the County shall be considered as a donation and no additional fees will be allowed and/or paid.

CD –Samples of most of the printing forms will be provided to all bidders in a CD File for your review and consideration. Specifications: Listed are minimum requirements and are intended to govern the general printing

services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

General Requirements: The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY.**
- All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- All costs and expenses associated with the preparation and submission of bids shall be the Responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.
- BID PAGE - Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable, for not applicable please type/write in N/A on the form. INCOMPLETE submittals shall be considered a probable cause for disqualification.
- Vendor should match the sample as much as possible

SECTION A

ITEMS in addition to the individual items listed per department: All materials and supplies necessary, but not limited to the following, Please note as per Department's required information. (I.e. address, phone number, fax number, etc.)

PLAIN PAPER: (White or ivory paper minimum of 20lbs)

LETTERHEAD (White or ivory paper minimum of 20% or 25% Cotton Fine/Linen)

- ***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering
- ***Legal size***-(White or ivory paper minimum of 20% or 25% Cotton Fine/Linen) 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering

ENVELOPES: must give price per box indicated Qty of box (White wove or Ivory paper minimum 24lbs)

- ***Standard size*** w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering
- ***Legal size***- w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering

BUSINESS CARDS: must give price per box indicated Qty of box (White or Ivory paper)

- **Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering
- **Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering

BANKNOTES:

- ***Watermark***
- ***Security Fibers***
- ***Optically Dead Chemically Sensitive Security Paper***
- ***Paper Treated with laser Toner Retention***
- ***Engraved Intaglio Printing***
- ***Engraved Intaglio Latent Images "V" and "R"***
- ***Engraved "Vital Record" Micro-print***
- ***State/ City Departmental Name of Vital Record***

- ***State/City Departmental Seals***
- ***"Void" Copy Background***
- ***Prismatic Print***
- ***Screened State/City/Departmental Seal***
- ***Erasure Sensitive Inks***
- ***Sequential Control Numbering & Bar-coding***

SECTION B

	Description	Estimated Quantity	Special Instructions
	DISTRICT CLERK		
1	**#10 Envelopes**-Item Size 4 ⅛" x 9 ½",Description: 25 % Cotton. Imprint Specifications/Process: Flat Print, Imprint Location: Front, Imprint colors: 2PMS Colors	70,000	
2	**#28 Catalog Envelopes White Stock – No Window** -Item Size: 9" x 12, Description: 2500 Thermo Graphed, Imprint Specifications/ Process: Flat Print, Imprint Location: Front, Imprint Colors: 2PMS Colors	10,000	
3	**Letterhead Paper**-Item Size 8 ½" x 11", 25% Cotton, Imprint Specifications/Process: Flat Print/County Seal w/Foil, Imprint colors 2 PMS-Foil Seal	20,000	
4	**Manila Custom Case Binder**-Legal Size 9 ⅞ x 14 ¾, 9" front flap, Top tab, 14 pt thickness, 14pt pulp dye color, ½ cut two ply tab 1 pos only no undercut, scored for expansion , 2k in pos	9,000	
5	**Red Custom Case Binder** –Legal Size 9 ⅞ x 14 ¾, 9" front flap, Top tab, 14 pt thickness, 14pt pulp dye color, ½ cut two ply tab 1 pos only no undercut, scored for expansion , 2k in pos	6,000	
6	**Green Custom Case Binder**- Legal Size 9 ⅞ x 14 ¾, 9" front flap, Top tab, 14 pt thickness, 14pt pulp dye color, ½ cut two ply tab 1 pos only no undercut, scored for expansion , 2k in pos	3,000	
	COUNTY CLERKS		
1	**Booklet Envelopes**-9½" x 12" Booklet Envelopes, 28# White Stock, **With or without peel** and stick feature, Printed two (2) color, Special Window	3,000 per order **OR**	6,000 per order
~~2~~	~~**Bound Books**-¾" Bound Books, Hand Sewn, Red Imitation Leather sides, Red leather Spine and corners, Printed 4 colors, 2 sides on special 100% Cotton archival Byron Weston Linen Ledger, 320 Sheets capability per book, Special Metal rim index in the front, Plain Hubs~~		DELETE
3	**Birth/Marriage/-** Custom Design, Printed gold ink one side, White crushed marble stock, Finished Size : 4" x 9.5" closed after printing, Folded and glued **Death/Honorable Discharge Envelopes- (Blue INK) Same description**	3,000 per order **OR**	6,000 per order SAMPLES
4	**Marriage License/Certified Marriage License -** Printed 4/1 color, 32# Custom Ledger that is archival and correct off white color for Marriage License, Certified are numbered front and back-Legal Size Paper	1,000	Two Samples Included
~~5~~	~~**Poly Envelopes for Wallet Cards** – 2 ¾" x 4", With a special archival poly that will not react chemically with the ink of the cards~~	3,000	DELETE

AMENDED-EXHIBIT "A" –PER-ADDENDUM 1
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

6	**Banknotes –Legal size-** Watermark, Security Fibers, Optically Dead Chemically Sensitive Security Paper, Paper Treated with laser Toner Retention, Engraved Intaglio Printing, Engraved Intaglio Latent Images "V" and R", Engraved "Vital Record" Micro-print, State/City Departmental Name of Vital Record, State/City/Departmental Seals, "Void" Copy Background, Prismatic Print, Screened State/City/Departmental Seal, Erasure Sensitive Inks, Sequential Control Numbering & Barcoding Size 7x 9½	5,000 pages **OR**	10,000 pages

	Description	Estimated QTY	Special Instructions
	Purchasing Department		
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000	samples
2	8.5 x11 Heavyweight printing paper inkjet paper ~~24lbs~~ / 28lbs		samples
3	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue Envelopes 4 ⅛ x 9 ½ w/County Logo in Gold & Dept. Info in blue-Standard #9 w/window	10,000 10,000	samples
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	1,000	samples
	County Court @ Law No. 5		
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500	samples
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500	samples
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	500 pr box	samples
	93RD District Court		
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500	samples
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500	samples
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark – 25% Cotton –Off - White	2,500	samples
4	Business ~~Cards w~~ Envelopes Cty Logo in Gold & Dept Info. In Blue 9 ½ x 4 ⅛- 25% Cotton Off-White	500 per box	samples
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2-Card Stock 25% Cotton-Off-White	500 per box	samples
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500	samples
	Elections Department		
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk - 20# Cotton	500 per box	samples
2	Envelopes w/window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk Envelopes without/window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500 per box 500 per box	samples
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2- 80# Cover Stock	sample	samples
4	~~Notepads~~		DELETE
	Budget /Public Affairs/ W/Comp/Employee Benefits		
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500	samples
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	2,000	samples
3	2 x 10 desk/door name plates Blk w/ white letters	5	copy
	Justice of the Peace Pct 2 Place 2		
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2-Linen #80 Cover Stock	2,000	sample
2	4x 9 ½ Jacket with Blk letters*The State Of Texas -#10 Regular Envelope	5000	sample

AMENDED-EXHIBIT "A" –PER-ADDENDUM 1
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

		10000	
	449TH Judicial District of Texas		
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised printed)-Cotton	3000	sample
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000	sample
3	Envelopes without/window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton Envelopes w/window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500 500	sample
	DESCRIPTION	**Estimated QTY**	**Special Instructions**
	R.O.W-DELETE		
1	~~Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2~~	~~5000~~	~~sample~~
2	~~8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.~~	~~3000~~	~~Sample~~
	PCT 4		
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised blk printed) for about 10 employees	2,000	samples
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000	samples
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000	sample
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)	samples
5	~~Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence~~ —DELETE NO LONGER NEEDED	~~5,000~~	~~sample~~
6	~~Work Order Books 9" x 5.5 (2part of 50 pages) in sequence~~ DELETE NO LONGER NEEDED	~~5,000~~	~~sample~~
	Health & Human Services		
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000	sample
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000	sample
5	9x 5 Index card Form L-37	5,000	sample
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000	sample
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive (English & Spanish)	5,000	sample
	HEALTH FLYERS: (English & Spanish flyers)		
8	**Attention…Parents flyer** 8 ½ x 11 Glossily in color with border 100# Gloss	5,000	sample
9	**HPV Vaccine** flyer 8 ½ x 11 glossily in color (English & Spanish) 100# Gloss	5,000	sample
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 glossily in color 100# Gloss	5,000	sample
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color 100# Gloss	5,000	sample
12	National Infant Immunization Campaign flyer 8 ½ x 11 glossily in color 100# Gloss	5,000	sample
13	Vaccine Freezer Setup flyer 8 ½ x 11 in color (English & Spanish) IMM-966-100# Cover Gloss	5,000	sample
14	Vaccine Freezer Setup flyer 8 ½ x 11 in color (English & Spanish) IMM-962 100# Cover Gloss	5,000	sample
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color 100# Cover Gloss	5,000	sample
16	Vaccine Coordinator 8 ½ x 11 glossily in color 100# Cover Gloss	5,000	sample
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color 100# Gloss	5,000	sample
18	Keep your Germs to yourself 8 ½ x 11 glossily in color 80# Gloss	5,000	sample
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color 80# Gloss	5,000	sample
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color –20# Non Gloss	5,000	sample
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-Trifold-100# Gloss	5,000	Samples
22	8 ½ x 11 letter copy paper 20 lb (several forms all same format) black ink- 8 pages	5,000	Samples
23	8 ½ x 11 letter copy paper 20 lb (several forms all same format) 8-pages-black ink	5,000	Samples

AMENDED-EXHIBIT "A" –PER-ADDENDUM 1
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

24	8 ½ x 11 letter copy paper 20 lb (several forms all same format) 3-pages-black ink	5,000	Samples
25	8 ½ x 11 letter copy paper 20 lb 1-Page- black ink-"Do you need a Temporary Food Event Permit"	3,000	Samples
26	Alto a la Tuberculosis/Stop TB- Multi Color Flyer-Gloss Paper – 2 Pages English & Spanish 100# Gloss	ENG-5000 SPA-5000	Sample
27	TB Get the Facts/La Tuberculosis-Debe Saber Esto – English/Spanish Blue & Black Ink – Tri-Fold – Gloss Paper –Double Sided Print-100# Gloss	Eng-5000 Spa-5000	Sample
28	TB Skin Test Record-Double sided Print-White Stock- 5 x3 Index Card –Black Ink	5,000	Sample
	DESCRIPTION	ESTIMATED QTY	SPECIAL INSTRUCTIONS
29	Appt Card-5x3 Blue Index Card-Single Sided Print- Black Ink-	5,000	Sample
30	Patient-Has an Appoint Card-Double Sided Print-Black Ink- 5x 3 ¼ White Stock Card	5,000	Sample
31	Treatment Record English & Spanish (2 Cards) Double Sided Print – 6 x 3 ½ Yellow Stock Card	5,000	Sample

HEALTH FORMS: Pad 50 sets

32	Referral Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
33	On-site Wastewater Systems Checklist 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
35	Foster Home Inspection Report 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
36	Sanitary Inspection Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
37	Investigation Report Occupational Health Regulation #2-B 4 part (white, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000	sample
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000	sample
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000	sample
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000	sample
41	CMS 1500 NCR 2 part for computer (front and back)-Continuous Feed- Red Ink Double Sided Print	5,000	Samples
42	TB Program Evaluation – TB-340- 4-Part-(1-Wh-3-Yw)-Landscape print-side glue	1000	Sample
43	TB Program Evaluation – TB-341 -4-Part (1-Wh-3-Yw)- Landscape print-side glue	5000	Sample
44	Tuberculosis Report of Case and Patient Services-TB-400A-3-Part-(Wh-Yw-Pk)-Top Glue	3000	Sample
45	Report of Tuberculosis Case & Patient Serv TB-400B-3-Part (Wh-Yw-Pk)-Top Glue	3000	Sample
46	Certificate to return to Work/School/Other –HCHHSD 10069 -2-Part (White-Yellow) Top Glue-Black Ink	500	Sample
47	To Whom it may Concern HCHHSD 20083-2-Part (White-Yellow) Top Glue	1000	Sample
48	Food Service Establishment ..-3-Part NCR (Wh-Yw-Pk) double-sided print-top glue	5000	Sample
49	On-Site Sewerage Inspection Report-3-Part NCR (Wh-YW-PK)-Top Glue	5000	Sample
50	Application for On-Site Sewerage Facility-2-Part NCR (Wh-Yw) Top Glue	5000	Sample
51	On-Site Sewage Facility-Technical Info..2-Part NCR (Wh-Yw) Top Glue	5000	Sample
52	Authorization to Construct....2-Part NCR (Wh-Yw) Top Glue Black Ink	5000	Sample
53	Soil Evaluation Report Info. 1 Page-DOUBLE SIDED Print –**BLUE** INK	5000	Sample
54	Family Planning Appointment Card 3 ½ x 4 – White Stock-Double Sided Print – Black ink	2000	Sample
55	Prenatal Weight Gain Grid-White 20 lb. Paper- Multi Color Form	2000	Sample

HEALTH BOOKS:

56	On site sewage Facility Inspection fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample
57	Health Permit Inspection Fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	Sample
TREASURE'S OFFICE			
1	14" E-Z Fold Blank Check Stock w/Control Number (RED) on Back. Standard descending order (Large # on top – small # on bottom – check facing up) To include Void pantograph warning band, micro printing 28# Laser Stock – Green Pantograph	20,000	

TERMS & CONDITIONS:

1. Term of contract is for one (1) year period with County's option to renew contract for additional two

(2) one (1) year term under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation when ever it is in the County's best interest to do so.

4. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

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) days written notice prior to be cancellation.

6. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County Determines it is in its best interest to do so.

7. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

8. 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.

9. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

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) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO yolanda.velasquez@co.hidalgo.tx.us by no later than Wednesday December 04, 2013 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than Friday December 06, 2013@ 5:00 P.M.

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

SECTION A

LETTERHEAD

NO.	Description	PRICES 1 color	2 colors
1	***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering.		
2	***Legal size***- 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering.		

BUISNESS CARDS:

NO.		1 color	2 colors
1	**Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		
2	**Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		

ENVELOPES:

NO.		1 color	2 colors
1	**Envelopes** with windows 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		
2	**Envelopes** without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		

BANKNOTE PAPER:		Unit Price	Total Price
1	Banknote Paper-Letter Size		
2	Banknote Paper – Legal Size		

SECTION B

	Description	Estimated Quantity		UNIT PRICE	TOTAL
	DISTRICT CLERK				
1	#10 Envelopes	70,000			
2	#28 Catalog Envelopes-white Stock – No Window	10,000	Thermo		
			Flat Print		
3	Letterhead Paper-20# Cotton				
4	Manila Custom Case Binder Legal Size 9 ⅞ x 14 ¾	9,000			
5	Red Custom Case Binder Legal Size 9⅞ x 14 ¾	6,000			
6	Green Custom Case Binder Legal Size 9⅞ x 14 ¾	3,000			
	COUNTY CLERK				
1	Booklet Envelopes	3000	w/peel		
		3000	w/o peel		
		6000	w/ peel		
		6000	w/o peel		
2	~~Bound Books~~		~~2~~	DELETE	
3	Birth /Marriage/Death Envelopes-Gold Print		3000		6000
	Honorable Discharge Envelopes-Blue Print		3000		6000
4	Marriage License/Certified Marriage License 4/1 color-Legal Size		1000		
	Marriage License Blank				
~~5~~	~~Poly Envelopes for Wallet Cards~~		~~3000~~	DELETE	
6	Banknote-Number Sequence 7X 9½		5000		
			10000		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	Purchasing Department			
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000		
2	8.5 x11 Heavyweight printing paper inkjet paper ~~24lbs~~ / 28lbs	10,000		
3	Envelopes w/ window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Standard #9	10000		
	Envelopes w/o window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Linen	10000		
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2-Card Stock Linen	1,000		
	County Court @ Law No. 5			
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500		
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2500		
	93RD District Court			
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500		
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500		
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark-25% Cotton-Off-White	2,500		
4	Business ~~Cards w~~ Envelopes Cty Logo in Gold & Dept Info. In Blue 9 ½ x 4 ⅛ 25% Cotton-Off-White	2,500		
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2 Card Stock 25% Cotton Off-White	500 per box		
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500		
	Elections Department			
	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk -20# Cotton	500 per box		
2	Envelopes without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500 per box		
	Envelopes w/window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-20#	500 per box		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample-80 # Cover Stock	500 per box		
~~4~~	~~Notepads~~		Delete	
	Budget /Public Affairs/ W/Comp/Employee Benefits			
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500		
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	500		
3	2 x 10 desk/door name plates Blk w/ white letters	5		
	Justice of the Peace Pct 2 Place 2			
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000		
2	4x 9 ½ Jacket with Blk letters*The State Of Texas			
	449TH Judicial District of Texas			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White ~~linen~~, raised printed)-Cotton	3000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000		
3	Envelopes w/ window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500		
	Envelopes w/o window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500		
	R.O.W-Delete			
1	~~Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2~~	~~5000~~		
2	~~8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.~~	~~3000~~		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	PCT 4			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (Wht linen, raised blk printed) for about 10 employees	2,000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000		
3	Envelopes w/ without window –Wht 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000		
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)		
~~5~~	~~Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	
~~6~~	~~Work Order Books 9" x 5.5 (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	
	Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000		
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. Blue	5,000		
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000		
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000		
5	9x 5 Index card Form L-37	5,000		
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000		
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive	5,000		
8	Attention...Parents flyer 8 ½ x 11 Glossily in color with border 100# Gloss	5,000		
9	HPV Vaccine flyer 8 ½ x 11 glossily in color 100# Gloss	5,000		
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 in color 100# Gloss	5,000 Eng 5000Span		
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color 100# Gloss	5,000		
12	National Infant Immunization Campaign flyer 8 ½ x 11 in color 100#-Gloss	5,000		
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-966-100#-Cover Gloss	5,000		
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-962 -100#-Cover Gloss	5,000		
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color 100#- Cover Gloss	5,000		
16	Vaccine Coordinator 8 ½ x 11 glossily in color 100#-Cover Gloss	5,000		
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color 100#-Gloss	5,000		
18	Keep your Germs to yourself 8 ½ x 11 glossily in color 100#-Gloss	5,000		
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color 100#-Gloss	5,000		
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color 20#-Non-Gloss	5,000		
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-tri-fold 100# Gloss	5,000		
22	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)black ink 8 pages	5,000 ea		
23	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink 8 pages	5,000		
24	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink -3 pages	5,000		
25	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)"Do you need a Temporary Food Event Permit"	5,000		
26	Alto a la tuberculosis/Stop TB-Multi Color Flyer – Gloss Paper 2 Pages English & Spanish 100#-Gloss	5000 Eng 5000 Span		
27	TB Get the Facts/La Tuberculosis-... English/Spanish Blue & Black Ink – Tri-Fold-Gloss Paper – Double Sided Print 100#-Gloss	5000 Eng 5000 Span		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	HEALTH DEPARTMENT CONTINUATION			
28	TB Skin Test Record Double Sided Print White Stock 5x3 Index Card-Black Ink	5,000		
29	Appt Card 5x3 blue Index Card Single Sided Print-Black Ink	5,000		
30	Patient Has an App.. Card 5x3 ¼ Double Sided Print-White Stock Card			
31	Treatment Record English & Spanish (2 Cards) Double Sided Print 6x3 ½ Yellow Stock Card	5,000		
32	Referral Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk Pad of 50 sets	5,000		
33	On-site Wastewater Systems Checklist 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000		
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000		
35	Foster Home Inspection Report 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
36	Sanitary Inspection Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
37	Investigation Report Occupational Health Regulation #2-B 4 part (wht, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000		
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000		
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000		
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000		
41	CMS 1500 NCR 2 part for computer –Continuous Feed Red Ink Double Sided Print	5,000		
42	TB Program Evaluation –TB 340 4-part NCR-Side Glue-Landscape Print	1,000		
43	TB Program Evaluation –TB 341-4-part NCR-Side Glue-Landscape Print	5,000		
44	TB Report of Case & Patient Serv-TB 400A-3Part Top Glue	3,000		
45	Report of TB Case & Patient Serv TB-400B-3-Part Top Glue	3,000		
46	Certificate to return to Work...HCHHSD 10069-2-Part Top Glue Black Ink	500		
47	To Whom it may Concern HCHHSD 20083 2-Part Top Glue	1000		
48	Food Serv Establishment 3-Part NCR-Double Sided Print-Top Glue	5000		
49	On-Site Sewerage Inspection Report 3-Part NCR Top Glue	5000		
50	Application for ON-Site Sewerage Facility 2-Part NCR Top Glue	5000		
51	ON Site Sewage Facility Tec Info.. 2-Part NCR Top Glue Black Ink	5000		
52	Authorization to Construct...2-Part NCR Top Glue Black Ink	5000		
53	Soil Evaluation Report Info. 1 Page Double Sided Print – BLUE INK	5000		
54	Family Planning Appt. Card 3 ½ x 4 – White Stock Double Sided Print-Black Ink	2000		
55	Prenatal Weight Gain Grid White 20 lb. paper Multi Color Form	2000		
56	On site sewage Facility Inspection fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		
57	Health Permit Inspection Fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		
	TRESURER'S OFFICE			
1	14" E-Z Fold Blank Check w/Control Number	20000		

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

CELL PHONE NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

EXHIBIT "B"
VENDOR'S BID

TABULATION SHEET
HIDALGO COUNTY
"SPECIALTY PRINTING & RELATED SERVICES
RFB NO.: 2013-153-01-28-YZV

DISTRICT CLERK			
	SECTION II	QTY	GATEWAY
1	Letterhead Paper		25.00 (500 ream)

PURCHASING DEPARTMENT			
	SECTION II	QTY	GATEWAY
1	Printing Paper 28#	10000	200.00
2	Business Cards w/Logo Card Stock Linen	1000	143.00

93rd DISTRICT COURT			
	SECTION II	QTY	GATEWAY
1	Award Certificate 8x11	2500	740.00

449th JUDICIAL DISTRICT			
	SECTION II	QTY	GATEWAY
1	Letterhead -25# Cotton	1000	149.00

BUDGET/PUBLIC AFFAIRS/EMPLOYEE BENEFITS			
	SECTION II	QTY	GATEWAY
1	2X10 Desk/Door Name Plate Black w/White Letters	5	60.00

JUSTICE OF THE PEACE PCT 2 PLACE 2			
	SECTION II	QTY	GATEWAY
1	4X9 ½ JACKET " The State of Texas	1000	102.00

HEALTH & HUMAN SERVICES DEPARTMENT			
	SECTION II	QTY	GATEWAY
1	Envelope w/o Window	5000	275.00
2	Postmaster Label w/Logo	5000	720.00
3	HCCS_HCIHCP Cards	5000	305.00
4	Alto a la Tub.100# Gloss/ Stop TB	5000 S	335.00
		5000 E	335.00
5	Tb Get the Facts 100# Gloss Stop TB 100# Gloss	5000 E	395.00
		5000 S	395.00

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	Purchasing Department			
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000	.065	650.00
2	8.5 x11 Heavyweight printing paper inkjet paper ~~24lbs~~ / 28lbs	10,000	.020	200.00
3	Envelopes w/ window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Standard #9	10000	.057	570.00
	Envelopes w/o window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Linen	10000	.054	540.00
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2-Card Stock Linen	1,000	.143	143.00
	County Court @ Law No. 5			
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500	.140	490.00
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500	.235	117.50
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2500	.039	97.50
	93RD District Court			
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500	.157	392.50
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500	.200	500.95
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark-25% Cotton-Off-White	2,500	.128	320.00
4	Business ~~Cards w~~ Envelopes Cty Logo in Gold & Dept Info. In Blue 9 ½ x 4 ⅛ 25% Cotton-Off-White	2,500	.123	307.50
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2 Card Stock 25% Cotton Off-White	500 per box	.076	38.00
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500	.296	740.00
	Elections Department			
	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk -20# Cotton	500 per box	.357	178.50
2	Envelopes without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500 per box	.218	109.00
	Envelopes w/window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-20#	500 per box	.218	109.00
3	Business Cards w Cty Logo in Gold & Dept Info. in Blk 3 ½ x 2**See Sample-80 # Cover Stock	500 per box	.231	115.50
~~4~~	~~Notepads~~		Delete	
	Budget /Public Affairs/ W/Comp/Employee Benefits			
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500	.218	109.00
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	500	.076	38.00
3	2 x 10 desk/door name plates Blk w/ white letters	5	12.00	60.00
	Justice of the Peace Pct 2 Place 2			
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000	.083	166.00
2	4x 9 ½ Jacket with Blk letters*The State Of Texas	1000	.102	102.00
	449TH Judicial District of Texas			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White ~~linen~~, raised printed)-Cotton	3000	.05	150.00
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000	.149	149.00
3	Envelopes w/ window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500	.218	109.00
	Envelopes w/o window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500	.218	109.00
	R.O.W-Delete			
1	~~Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2~~	~~5000~~	—	—
2	~~8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.~~	~~3000~~	—	—

GATEWAY PRINTING & OFFICE SUPPLY INC.
315 S. CLOSNER
EDINBURG, TX 78539

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	PCT 4			
1	~~Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (Wht linen, raised blk printed) for about 10 employees~~	2,000	.112	224.00
2	~~8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton~~	2,000	.108	216.00
3	~~Envelopes w/ without window -Wht 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)~~	2,000	.129	258.00
4	~~Polypropylene Stickers with face adhesive 3" x 3"~~	10,000 (A) 10, 000 (B)	.076	1520.00
5	~~Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	—
6	~~Work Order Books 9" x 5.5 (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	—
	Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000	.102	510.00
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. Blue	5,000	0 69	345.00
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000	.055	275.00
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000	.144	720.00
5	9x 5 Index card Form L-37	5,000	.061	305.00
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000	.029	145.00
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive	5,000	.057	285.00
8	Attention...Parents flyer 8 ½ x 11 Glossily in color with border 100# Gloss	5,000	.093	465.00
9	HPV Vaccine flyer 8 ½ x 11 glossily in color 100# Gloss	5,000	.093	465.00
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 in color 100# Gloss	5,000 Eng	.093	465.00
		5000Span	.093	465.00
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color 100# Gloss	5,000	.093	465.00
12	National Infant Immunization Campaign flyer 8 ½ x 11 in color 100#-Gloss	5,000	.093	465.00
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-966-100#-Cover Gloss	5,000	.121	605.00
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-962 -100#-Cover Gloss	5,000	.121	605.00
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color 100#- Cover Gloss	5,000	.121	605.00
16	Vaccine Coordinator 8 ½ x 11 glossily in color 100#-Cover Gloss	5,000	.121	605.00
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color 100#-Gloss	5,000	.121	605.00
18	Keep your Germs to yourself 8 ½ x 11 glossily in color 100#-Gloss	5,000	093	465.00
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color 100#-Gloss	5,000	.093	465.00
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color 20#-Non-Gloss	5,000	.087	435.00
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-tri-fold 100# Gloss	5,000	.117	585.00
22	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)black ink 8 pages	5,000 ea	.200	1000.00
23	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink 8 pages	5,000	.200	1000.00
24	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink -3 pages	5,000	.134	670.00
25	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)"Do you need a Temporary Food Event Permit"	5,000	.134	670.00
26	Alto a la tuberculosis/Stop TB-Multi Color Flyer – Gloss Paper 2 Pages English & Spanish 100#-Gloss	5000 Eng	.067	335.00
		5000 Span	.067	335.00
27	TB Get the Facts/La Tuberculosis-... English/Spanish Blue & Black Ink – Tri-Fold-Gloss Paper – Double Sided Print 100#-Gloss	5000 Eng	.079	395.00
		5000 Span	.079	395.00

GATEWAY PRINTING & OFFICE SUPPLY INC.
315 S. CLOSNER
EDINBURG, TX 78539

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	HEALTH DEPARTMENT CONTINUATION			
28	TB Skin Test Record Double Sided Print White Stock 5x3 Index Card-Black Ink	5,000	.035	175.00
29	Appt Card 5x3 blue Index Card Single Sided Print-Black Ink	5,000	.030	150.00
30	Patient Has an App.. Card 5x3 ¼ Double Sided Print-White Stock Card	5000	.035	175.00
31	Treatment Record English & Spanish (2 Cards) Double Sided Print 6x3 ½ Yellow Stock Card	5,000	.067	335.00
32	Referral Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk Pad of 50 sets	5,000	.144	720.00
33	On-site Wastewater Systems Checklist 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000	.099	495.00
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000	.099	495.00
35	Foster Home Inspection Report 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000	.144	720.00
36	Sanitary Inspection Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000	.144	720.00
37	Investigation Report Occupational Health Regulation #2-B 4 part (wht, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000	.191	955.00
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000	.033	165.00
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000	.033	165.00
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000	.033	165.00
41	CMS 1500 NCR 2 part for computer –Continuous Feed Red Ink Double Sided Print	5,000	.111	555.00
42	TB Program Evaluation –TB 340 4-part NCR-Side Glue-Landscape Print	1,000	.562	562.00
43	TB Program Evaluation –TB 341-4-part NCR-Side Glue-Landscape Print	5,000	.149	745.00
44	TB Report of Case & Patient Serv-TB 400A-3Part Top Glue	3,000	.152	456.00
45	Report of TB Case & Patient Serv TB-400B-3-Part Top Glue	3,000	.152	456.00
46	Certificate to return to Work...HCHHSD 10069-2-Part Top Glue Black Ink	500	.284	142.00
47	To Whom it may Concern HCHHSD 20083 2-Part Top Glue	1000	.199	199.00
48	Food Serv Establishment 3-Part NCR-Double Sided Print-Top Glue	5000	.143	715.00
49	On-Site Sewerage Inspection Report 3-Part NCR Top Glue	5000	.143	715.00
50	Application for ON-Site Sewerage Facility 2-Part NCR Top Glue	5000	.096	480.00
51	ON Site Sewage Facility Tec Info.. 2-Part NCR Top Glue Black Ink	5000	.096	480.00
52	Authorization to Construct...2-Part NCR Top Glue Black Ink	5000	.096	480.00
53	Soil Evaluation Report Info. 1 Page Double Sided Print – BLUE INK	5000	.039	195.00
54	Family Planning Appt. Card 3 ½ x 4 – White Stock Double Sided Print-Black Ink	2000	.063	126.00
55	Prenatal Weight Gain Grid White 20 lb. paper Multi Color Form	2000	.212	424.00
56	On site sewage Facility Inspection fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	.136	680.00
57	Health Permit Inspection Fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	.136	680.00
	TRESURER'S OFFICE			
1	14" E-Z Fold Blank Check w/Control Number	20000	NO BID	

GATEWAY PRINTING & OFFICE SUPPLY INC.
315 S. CLOSNER
EDINBURG, TX 78539
PH. 956-383-3861 FAX 956-383-4674
BUTCH SHOOK

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

BIDDER/COMPANY NAME:	Gateway Printing & Office Supply, Inc.
ADDRESS:	315 S. Closner
CITY/STATE/ZIP:	Edinburg TX 78539
PHONE NO/FAX NO:	(956) 383-3861 (956) 383-4674
CELL PHONE NO:	(956) 787-3861
E-MAIL ADDRESS:	butch@gatewayp.com
AUTHORIZED SIGNATURE:	B. Shook
TITLE:	Sr. VP

GATEWAY PRINTING & OFFICE SUPPLY INC.
315 S. CLOSNER
EDINBURG, TX 78539
PH. 956-383-3861 FAX 956-383-4674
BUTCH SHOOK

EXHIBIT "C"
INSURANCE REQUIREMENTS

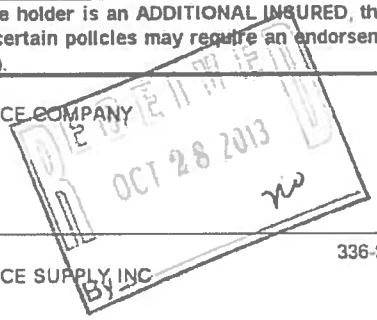
ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/23/2013

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 FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM
INSURED GATEWAY PRINTING AND OFFICE SUPPLY INC 315 S CLOSNER BLVD EDINBURG, TX 78539-4674	336-266-2

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED SERVICE INSURANCE COMPANY	28304
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 32 REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	N	N	9421779	12/01/2013	12/01/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 EXCLUDED $1,000,000 $2,000,000 $2,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	N	N	9421779	12/01/2013	12/01/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION	N	N	9421780	12/01/2013	12/01/2014	EACH OCCURRENCE AGGREGATE	$2,000,000 $2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	N	9804084	12/01/2013	12/01/2014	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $500,000 $500,000 $500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

ADDITIONAL NAMED INSUREDS INCLUDE
JONES AND COOK STATIONERS

CERTIFICATEHOLDER IS AN ADDITIONAL INSURED FOR
BUSINESS AUTO LIABILITY.

CERTIFICATE HOLDER

336-266-2 32 0
HIDALGO COUNTY
2812 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539-6243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
January 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. **County Judge's Office:**

A. **AI-42799** Proclamation in Support of the Children's Advocacy Center, Estrella's House

B. **AI-42844** Approval of "Hidalgo County Night with The Killer Bees" on March 22, 2014

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

F. Approval of 2014 appropriation of funds in the amount of $94,929.92 for Precinct No.4 Curry Estates Road Project.

G. Approval of 2014 appropriation of funds in the amount of $105,000.00 for Precinct No.4 Curry Estates Drainage Project.

3. **AI-42839** Pct. 1 TxDOT (1315):

A. Approval of 2013 interfund transfer from Certificate of Obligations 2001 (Fund 1331, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $5,391.00.

B. Approval of 2013 interfund transfer from Certificate of Obligations 2004 (Fund 1334, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $7,818.61.

C. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $9,608.28.

D. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $6,945.80.

E. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to FM493 (M10n - SH107) (Fund 1336, program# 049) Road Project in the amount of $16,733.20

F. Approval of 2013 Un-appropriation of funds TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $29,763.69.

18. **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-42837** Adm. Bldg. Renov. 1st./2nd. Floors Project-Accept & approve final re-design plans & specifications for CC Chambers to add Public Affairs Div. and the County Judge's Suite to include Emergency Management Office as presented by project architect, Alcocer Garcia Associates, Inc. with authorization to proceed to forward documentation to awarded contractor, D. Wilson Construction so as to continue the project without any further delays due to documentation with said re-designs and other construction change directives to be included and presented to CC through a Change Order on 2-04-14.

2. **AI-42515** Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Construction Building Materials & Supplies-RFB No. 2013-252-12-18-SMA.

3. **AI-42517** Presentation of tabulation grid (for action by Commissioner's Court) to award to multiple vendors that submitted the lowest and best bids (by category/item and meeting all specifications and requirements) with approval of contracts for "Specialty Printing and Related Services" for RFB 2013-153.

APPROVED

4. **AI-42804** A. Requesting exemption from competitive procurement requirements pursuant to Texas Local Government Code, 262.024(a)(7)(C);

   B. Approval of a "Sole Source Declaration" for AT&T for the provision of long distance telephone and other related services for Hidalgo County Elected Offices, Departments, Programs and/or Agencies (all funding sources) with said declaration to remain in effect while telephone systems in place;

   C. Approval for Hidalgo County Elected Offices, Departments, Programs and/or Agencies to purchase telephone and other related services offered only from AT&T and as sole sourced herein.

B. Health & Human Services Dept.

1. **AI-42757** A. Pursuant to Texas Local Government, 263.152, discussion and approval to declare as "surplus"

   1) Asset Tag# 38960 Animal Cage
   2) Asset Tag# 38961 Animal Cage
   3) Asset Tag# 38962 Animal Cage

   B. Requesting authority to remove said personal property from the Hidalgo County Health and Human Services inventory list.

C. Sheriff's Office

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-153b-01-28

THIS CONTRACT is made and entered into this **28TH** Day of **January 2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Scott Merriman Inc.** Company").

WHEREAS, Company responded to advertised notices for bids for **"Specialty Printing and Related Services"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or

otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their 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. Company shall provide the Services to locations specified by Hidalgo County by third party insured shippers FOB such locations so specified by Hidalgo County

3. This Contract shall be for a period of one year effective **January 30, 2014** and ending on **January 31, 2015.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads

and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **302 W. University Drive** **Edinburg, Texas 78539**
If to Company	**Scott Merriman Inc.** **11212 Goodnight Lane #200** **Dallas, Texas 75229**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of

services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. 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.

17. 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.

18. 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).

WITNESS our hands in duplicate originals this_____ day of _____,

2011.

COUNTY OF HIDALGO

ATTEST:

By: Ramon Garcia
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 1-28-14 RO

COMPANY: Scott Merriman, Inc.

By: _____

Printed Name: Jeff Biggs

Title: V.P.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

TABULATION SHEET
HIDALGO COUNTY
"SPECIALTY PRINTING & RELATED SERVICES"
RFB NO.: 2013-153-01-28

SCOTT MERRIMAN

SECTION I – Misc. Departments –Standards Items				
	DESCRIPTION	***QTY***	Scott Merriman	
			Unit Price	Total Price
1	Letter Size- Banknote Paper	5000	425.60 (1m)	2128.00
		10000	346.50 (1m)	3465.00
2	Legal Size – Banknote Paper	5,000	472.00(1m)	2360.00
		10000	385.00 (1m)	3850.00

SECTION II - DISTRICT CLERK:				
	DESCRIPTION	***QTY***	Scott Merriman	
			Unit Price	Total Price
1	Manila Custom Case Binder – Legal	9000	.56	5040.00
2	Red Custom Case Binder – Legal	6000	.67	4020.00
3	Green Custom Case Binder- Legal	3000	.84	2520.00

SECTION II - COUNTY CLERK:					
				Scott Merriman	
4	Booklet Envelopes	3000	w/peel	415.80(1m)	1247.40
			w/o	226.60(1m)	679.80
		6000	w/peel	265.65(1m)	1593.90
			w/o	170.60(1m)	1023.60
5	Marriage License 4/1 Color – Legal Marriage License 4/1 Color – Blank-Legal	1000			990.00

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

OPENED DEC 18 2013 10 Days Witnessed

SECTION A

LETTERHEAD

NO.	Description	PRICES 1 color	2 colors
1	*Standard size* -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering.		
2	*Legal size*- 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering.		

BUISNESS CARDS:

NO.		1 color	2 colors
1	Business Cards (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		
2	Business Cards (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		

ENVELOPES:

NO.		1 color	2 colors
1	Envelopes with windows 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		
2	Envelopes without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		

BANKNOTE PAPER:		Unit price	Total price		Unit Price	Total Price
1	Banknote Paper-Letter Size 5,000	425.60	2128.00	10,000	346.50	3465.00
2	Banknote Paper – Legal Size 5,000	472.00	2360.00	10,000	385.00	3850.00

SECTION B

	Description	Estimated Quantity		UNIT PRICE	TOTAL
	DISTRICT CLERK				
1	#10 Envelopes	70,000		73.75	5762.50
2	#28 Catalog Envelopes-white Stock – No Window	10,000	Thermo	214.65	2146.50
			Flat Print	145.00	1450.00
3	Letterhead Paper-20# Cotton	20,000		301.40	6028.00
4	Manila Custom Case Binder Legal Size 9 ⅞ x 14 ¾	9,000		.56 ea	5040.00
5	Red Custom Case Binder Legal Size 9⅞ x 14 ¾	6,000		.67 ea	4020.00
6	Green Custom Case Binder Legal Size 9⅞ x 14 ¾	3,000		.84 ea	2520.00
	COUNTY CLERK				
1	Booklet Envelopes	3000	w/peel	415.80	1247.40
		3000	w/o peel	226.60	679.80
		6000	w/ peel	265.65	1593.90
		6000	w/o peel	170.60	1023.60
2	~~Bound Books~~	~~2~~		DELETE	
3	Birth /Marriage/Death Envelopes-Gold Print	3000		950.00 6000	1750.00
	Honorable Discharge Envelopes-Blue Print	3000		975.00 6000	1785.00
4	Marriage License/Certified Marriage License 4/1 color-Legal Size	1000		990.00	990.00
	Marriage License Blank				
5	~~Poly Envelopes for Wallet Cards~~	~~3000~~		DELETE	
6	Banknote-Number Sequence 7X 9½	5000			
		10000			

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimated Qty	Unit Price	Total Price
	Purchasing Department			
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000		
2	8.5 x11 Heavyweight printing paper inkjet paper ~~24lbs~~ / 28lbs	10,000		
3	Envelopes w/ window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Standard #9	10000		
	Envelopes w/o window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Linen	10000		
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2-Card Stock Linen	1,000		
	County Court @ Law No. 5			
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500		
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2500		
	93RD District Court			
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500		
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500		
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark-25% Cotton-Off-White	2,500		
4	Business ~~Cards w~~ Envelopes Cty Logo in Gold & Dept Info. In Blue 9 ½ x 4 ⅛ 25% Cotton-Off-White	2,500		
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2 Card Stock 25% Cotton Off-White	500 per box		
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500		
	Elections Department			
	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk -20# Cotton	500 per box		
2	Envelopes without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500 per box		
	Envelopes w/window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-20#	500 per box		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample-80 # Cover Stock	500 per box		
~~4~~	~~Notepads~~		Delete	
	Budget /Public Affairs/.W/Comp/Employee Benefits			
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500		
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	500		
3	2 x 10 desk/door name plates Blk w/ white letters	5		
	Justice of the Peace Pct 2 Place 2			
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000		
2	4x 9 ½ Jacket with Blk letters*The State Of Texas			
	449TH Judicial District of Texas			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White ~~linen~~, raised printed)-Cotton	3000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000		
3	Envelopes w/ window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500		
	Envelopes w/o window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500		
	R.O.W-Delete			
1	~~Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2~~	~~5000~~		
2	~~8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.~~	~~3000~~		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO.; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty.	Unit Price	Total Price
	PCT 4			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (Wht linen, raised blk printed) for about 10 employees	2,000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000		
3	Envelopes w/ without window -Wht 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000		
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10,000 (B)		
~~5~~	~~Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	
~~6~~	~~Work Order Books 9" x 5.5 (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	
	Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000		
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. Blue	5,000		
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000		
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000		
5	9x 5 Index card Form L-37	5,000		
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000		
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive	5,000		
8	Attention...Parents flyer 8 ½ x 11 Glossily in color with border 100# Gloss	5,000		
9	HPV Vaccine flyer 8 ½ x 11 glossily in color 100# Gloss	5,000		
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 in color 100# Gloss	5,000 Eng 5000Span		
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color 100# Gloss	5,000		
12	National Infant Immunization Campaign flyer 8 ½ x 11 in color 100#-Gloss	5,000		
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-966-100#-Cover Gloss	5,000		
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-962 -100#-Cover Gloss	5,000		
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color 100#- Cover Gloss	5,000		
16	Vaccine Coordinator 8 ½ x 11 glossily in color 100#-Cover Gloss	5,000		
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color 100#-Gloss	5,000		
18	Keep your Germs to yourself 8 ½ x 11 glossily in color 100#-Gloss	5,000		
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color 100#-Gloss	5,000		
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color 20#-Non-Gloss	5,000		
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-tri-fold 100# Gloss	5,000		
22	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)black ink 8 pages	5,000 ea		
23	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink 8 pages	5,000		
24	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink -3 pages	5,000		
25	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)"Do you need a Temporary Food Event Permit"	5,000		
26	Alto a la tuberculosis/Stop TB-Multi Color Flyer – Gloss Paper 2 Pages English & Spanish 100#-Gloss	5000 Eng 5000 Span		
27	TB Get the Facts/La Tuberculosis-... English/Spanish Blue & Black Ink – Tri-Fold-Gloss Paper – Double Sided Print 100#-Gloss	5000 Eng 5000 Span		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	HEALTH DEPARTMENT CONTINUATION			
28	TB Skin Test Record Double Sided Print White Stock 5x3 Index Card-Black Ink	5,000		
29	Appt Card 5x3 blue Index Card Single Sided Print-Black Ink	5,000		
30	Patient Has an App.. Card 5x3 ¼ Double Sided Print-White Stock Card			
31	Treatment Record English & Spanish (2 Cards) Double Sided Print 6x3 ½ Yellow Stock Card	5,000		
32	Referral Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk Pad of 50 sets	5,000		
33	On-site Wastewater Systems Checklist 2 part (wht, yellow) 8 ½ x 11 letter in blk	5,000		
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (wht, yellow) 8 ½ x 11 letter in blk	5,000		
35	Foster Home Inspection Report 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
36	Sanitary Inspection Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
37	Investigation Report Occupational Health Regulation #2-B 4 part (wht, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000		
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000		
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000		
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000		
41	CMS 1500 NCR 2 part for computer –Continuous Feed Red Ink Double Sided Print	5,000		
42	TB Program Evaluation –TB 340 4-part NCR-Side Glue-Landscape Print	1,000		
43	TB Program Evaluation –TB 341-4-part NCR-Side Glue-Landscape Print	5,000		
44	TB Report of Case & Patient Serv-TB 400A-3Part Top Glue	3,000		
45	Report of TB Case & Patient Serv TB-400B-3-Part Top Glue	3,000		
46	Certificate to return to Work...HCHHSD 10069-2-Part Top Glue Black Ink	500		
47	To Whom it may Concern HCHHSD 20083 2-Part Top Glue	1000		
48	Food Serv Establishment 3-Part NCR-Double Sided Print-Top Glue	5000		
49	On-Site Sewerage Inspection Report 3-Part NCR Top Glue	5000		
50	Application for ON-Site Sewerage Facility 2-Part NCR Top Glue	5000		
51	ON Site Sewage Facility Tec Info.. 2-Part NCR Top Glue Black Ink	5000		
52	Authorization to Construct...2-Part NCR Top Glue Black Ink	5000		
53	Soil Evaluation Report Info. 1 Page Double Sided Print – BLUE INK	5000		
54	Family Planning Appt. Card 3 ½ x 4 – White Stock Double Sided Print-Black Ink	2000		
55	Prenatal Weight Gain Grid White 20 lb. paper Multi Color Form	2000		
56	On site sewage Facility Inspection fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		
57	Health Permit Inspection Fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		
	TRESURER'S OFFICE			
1	14" E-Z Fold Blank Check w/Control Number	20000		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

OPENED DEC 18 2013 10:00 Witnessed

BIDDER/COMPANY NAME: Scott-Merriman, Inc

ADDRESS: 11212 Goodnight Ln #200

CITY/STATE/ZIP: Dallas, TX 75229

PHONE NO/FAX NO: 800 648 7022 972 484 8900

CELL PHONE NO: 214 793 0901

E-MAIL ADDRESS: scott-merriman@sbcglobal.net

AUTHORIZED SIGNATURE: Jeff Biggs

TITLE: V.P.

EXHIBIT "C"
INSURANCE REQUIREMENTS

JAN. 27. 2014 8:13AM Yolonda 1-956-318-2629 NO. 3988 P. 1

SCOTME1 OP ID: SA

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/22/2014

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 Chapman-Cornelius Ins Srvs Inc PO Box 200308 Arlington, TX 76006-0308 James M. Cornelius	CONTACT NAME: James M. Cornelius PHONE (A/C, No, Ext): 817-265-3346 FAX (A/C, No): 817-265-3386 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: Columbia Insurance Group
INSURED Scott-Merriman Inc 11212 Goodnight Lane #200 Dallas, TX 75229	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 X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			BOPTX0000031881	01/01/2014	01/01/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 300,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (PER ACCIDENT)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

CERTIFICATE HOLDER HIDACO1

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

James M. Cornelius

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Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

Fwd: Printing Project Contracts-for legals review

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Fri, Jan 24, 2014 12:24 PM
Subject : Fwd: Printing Project Contracts-for legals review
To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Finally!!!!!

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Friday, January 24, 2014 11:23:52 AM
Subject: RE: Printing Project Contracts-for legals review

The Merriman contract is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, January 24, 2014 10:57 AM
To: Steve Crain
Cc: Yolanda Velasquez
Subject: Fwd: Printing Project Contracts-for legals review

Mr. Crain:
Language inserted applicable to delivery of goods, please review and comment.
Thanks,
Marty

From: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Friday, January 24, 2014 10:41:33 AM
Subject: Printing Project Contracts-for legals review

Mrs. Marty,

As per legals request, I have inserted the language as reflected on Gulf Data to this contract.

Thank you.
Yoli

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Steve Crain" <scrain@atlashall.com>
Cc: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Sent: Friday, January 24, 2014 9:51:02 AM
Subject: Fwd: Printing Project Contracts-for legals review

Mr. Crain:
Your final review and comment as to form, please.
Thanks,
Marty

From: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Friday, January 24, 2014 9:22:59 AM
Subject: Fwd: Printing Project Contracts-for legals review

Mrs. Marty,

Please forward to legal for approval as to form. I have been advised by Scott Merriman that they have forwarded the updated insurance but I have yet to receive it. As soon as I get it I will forward to legal.

Yoli

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
January 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. **County Judge's Office:**

   A. **AI-42799** Proclamation in Support of the Children's Advocacy Center, Estrella's House

   B. **AI-42844** Approval of "Hidalgo County Night with The Killer Bees" on March 22, 2014

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

   A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

   2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

   B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
   1) Renovations to Former Administration Building 1st and 2nd Floors
   2) Update on other ongoing county owned building construction and renovation repair projects
   3) Emergency situations occurring since last agenda meeting

F. Approval of 2014 appropriation of funds in the amount of $94,929.92 for Precinct No.4 Curry Estates Road Project.

G. Approval of 2014 appropriation of funds in the amount of $105,000.00 for Precinct No.4 Curry Estates Drainage Project.

3. **AI-42839** Pct. 1 TxDOT (1315):

A. Approval of 2013 interfund transfer from Certificate of Obligations 2001 (Fund 1331, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $5,391.00.

B. Approval of 2013 interfund transfer from Certificate of Obligations 2004 (Fund 1334, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $7,818.61.

C. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $9,608.28.

D. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $6,945.80.

E. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to FM493 (M10n - SH107) (Fund 1336, program# 049) Road Project in the amount of $16,733.20

F. Approval of 2013 Un-appropriation of funds TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $29,763.69.

18. ✔ **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-42837** Adm. Bldg. Renov. 1st./2nd. Floors Project-Accept & approve final re-design plans & specifications for CC Chambers to add Public Affairs Div. and the County Judge's Suite to include Emergency Management Office as presented by project architect, Alcocer Garcia Associates, Inc. with authorization to proceed to forward documentation to awarded contractor, D. Wilson Construction so as to continue the project without any further delays due to documentation with said re-designs and other construction change directives to be included and presented to CC through a Change Order on 2-04-14.

2. **AI-42515** Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Construction Building Materials & Supplies-RFB No. 2013-252-12-18-SMA.

3. **AI-42517** Presentation of tabulation grid (for action by Commissioner's Court) to award to multiple vendors that submitted the lowest and best bids (by category/item and meeting all specifications and requirements) with approval of contracts for "Specialty Printing and Related Services" for RFB 2013-153.

APPROVED

4. **AI-42804** A. Requesting exemption from competitive procurement requirements pursuant to Texas Local Government Code, 262.024(a)(7)(C);

   B. Approval of a "Sole Source Declaration" for AT&T for the provision of long distance telephone and other related services for Hidalgo County Elected Offices, Departments, Programs and/or Agencies (all funding sources) with said declaration to remain in effect while telephone systems in place;

   C. Approval for Hidalgo County Elected Offices, Departments, Programs and/or Agencies to purchase telephone and other related services offered only from AT&T and as sole sourced herein.

B. Health & Human Services Dept.

1. **AI-42757** A. Pursuant to Texas Local Government, 263.152, discussion and approval to declare as "surplus"

   1) Asset Tag# 38960 Animal Cage
   2) Asset Tag# 38961 Animal Cage
   3) Asset Tag# 38962 Animal Cage

   B. Requesting authority to remove said personal property from the Hidalgo County Health and Human Services inventory list.

C. Sheriff's Office

AI-42831 **Purchasing Department 25. A. 1.**

CC REGULAR

Meeting Date: 02/11/2014

Submitted For: Martha L. Salazar **Submitted By:** Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Pursuant to Article 13.3.3.1, AIA-Form of Agreement between HC & Alcocer-Garcia Associates, project architect for: Renovations/Remodeling of 1st & 2nd Floors of former Administration Building located at 100 E. Cano, Edinburg, Texas confirmation of notification to architect (through Purchasing Dept. after full consultation with Executive Officer) to proceed and engage services of appropriate professional services consultant to assess substance found by General Contractor in an area (as yet not surveyed due to continuous occupancy); or, in the alternative:

B. Through HC's membership/participation with The Interlocal Purchasing System (TIPS), authority to accept and approve proposals awarded TIPS vendor (AAMECC) for the testing of identified suspicious (possibly ACM) including the writing of specifications for abate/remediation and monitoring services including the issuance of applicable POs.

BACKGROUND

Authority for Architect to proceed with such engagements had already been approved by HCCC through Agenda Item #11249- 09-23-2008 for same.

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1336-419-40-220-043-0-452

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

BUDGETARY IMPACT:

Available Balance on the acct# $254,069.25

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	02/07/2014 11:00 AM
Budget & Management	Debbie Tamez	02/07/2014 11:33 AM
Purchasing Department	Marty Salazar	02/07/2014 11:00 AM
Budget & Management	Debbie Tamez	02/07/2014 11:33 AM
Glinda Pacheco		
Auditor's Office		

Form Started By: Rocio Villarreal Started On: 01/23/2014 04:46 PM

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-13-153-01-28

THIS CONTRACT is made and entered into this **28TH** Day of **January 2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Gulf Data Products/E.A. Stone Inc.** Company").

WHEREAS, Company responded to advertised notices for bids for **"Specialty Printing and Related Services"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or

otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their 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. Company shall provide the Services to locations specified by Hidalgo County by third party insured shippers FOB such locations so specified by Hidalgo County.

3. This Contract shall be for a period of one year effective **January 30, 2014** and ending on **January 31, 2015.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services

shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its

agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **302 W. University Drive** **Edinburg, Texas 78539**
If to Company	**Gulf Data Products/ E.A. Stone Inc.** **810 E. Harrison** **Harlingen, Texas 78550**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the

contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. 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.

17. 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.

18. 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).

WITNESS our hands in duplicate originals this_____ day of _____,

2011.

COUNTY OF HIDALGO

ATTEST:

By: Ramon Garcia
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 1-28-14 RO

COMPANY:_____

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

December 02, 2013

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids –**"Specialty Printed Items and Related Services"**
Bid No: 2013-153-12-18-YZV

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY
"Specialty Printed Items and Related Services"
Bid No: 2013-153-12-18-YZV

1. **Request for Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
3. **Exhibit "A" Specifications consisting of__8__ pages.**
4. **Exhibit "B" Bid Page consisting of__4__ pages.**
5. **Exhibit "C" Insurance Requirements consisting of __4__ pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __1__page.**
7. **Vendor/Bidder Application and W-9 form, consisting of__6__ pages.**
8. **Certification Regarding Debarment, consisting of __1__ of page.**
9. **Draft Requirements Agreement, consisting of __9__ pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.

Thank you.

Martha L. Salazar
Martha L. Salazar, CPPB
Purchasing Agent

December 02, 2013
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2013-153-12-18-YZV	Buyer: Yolanda Velasquez	Tel. No: (956) 318-2626 Ext. 4881

REQUEST FOR BIDS

HIDALGO COUNTY

"Specialty Printing Services & Related Services"

BID OPENING DATE: December 18, 2013 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for *"Hidalgo County-Specialty Printing Services and Related Services"* in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidder's name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: *Bid-2013-153-12-18-YZV -Hidalgo County-Specialty Printing Services and Related Services* and in County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy., 281, New Administration Building, Edinburg, Texas, *on or before 9:30 A.M., Wednesday, December 18, 2013.*

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID 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 *RFB No.2013-153-12-18-YZV-Hidalgo County-"Specialty Printing Services and Related Services"*

   Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind

and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. 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 and Contract Number (if any)
  d) Notation - *"Hidalgo County-Specialty Printing Services and Related Services"* Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Elizabeth Cano, Accounts Payable Supervisor
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**December 18, 2013**
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 there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. 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.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful 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.

26. 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.

27. 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.

28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29. The successful 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
"Specialty Printing Services and Related Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical address: 2802 S. Business Hwy. 281-New Administration Building
Mailing 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"
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Printing Services & Related Supplies" in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services. These services will be on an "As Needed Basis".

Specifications:
Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

Samples/Demos/Proofs: Upon requesting, samples/demos and/or proofs shall be furnished to Hidalgo County at no additional cost, for approval prior to printing.

- **Samples:** Will be provided to Hidalgo County designee, prior to printing for approval by Department.
- **Proofs:** Must be supplied prior to printing at no additional cost to the Hidalgo County. The proof shall then be dated, signed by Hidalgo County and returned to vendor for printing.

Pick-up and Delivery Requirements: Successful bidder shall pick-up orders at Hidalgo County designated Department(s), if requested by Department and shall deliver all completed work to the address listed herein. Inside delivery locations will be stated on each Hidalgo County Purchase Order. Inside delivery shall be included in the bid price.

Pricing: All pricing submitted shall be inclusive of all reproduction costs to produce a complete and ready to use product. Any costs associated with the following: additional set-up fees, change fees, typesetting fees or delivery fees must be included in the bid prices. Hidalgo County will not accept or pay additional costs such as mentioned above.

Paper Stock: Paper stock shall be the same or better stock quality as sample provided.

Packaging: Packaging of forms shall be boxed in quantities standard to the industry. All packages shall be marked with form number and Hidalgo County purchase order number on outside.

Sample Review: This printing includes various items and forms. Bidder shall assume sole responsibility for viewing these samples in order to submit a bid consistent with requirements of the County. Failure to do so may result in rejection of bid. Bidders are strongly encouraged to review the samples prior to submitting a bid. **Bidder wishing to view forms before submitting a bid may do so by requesting an appointment via E-mail to: yolanda.velasquez@co.hidalgo.tx.us.** When discrepancy occurs between specifications and sample, the sample shall prevail.

It is not necessary for bidders to submit bids for all sections to be considered for an award. However, bidder is expected to submit pricing for all items within each section that the bidder chooses to respond, in order to be considered for award for that particular section.

Over runs: Hidalgo County shall not pay for over-runs. Vendor is cautioned to provide only the quantity of print copies as stated on the Purchase Order. Any over-runs delivered to the County shall be considered as a donation and no additional fees will be allowed and/or paid.

CD –Samples of most of the printing forms will be provided to all bidders in a CD File for your review and

consideration. Specifications: Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

General Requirements: The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY.**
- All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- All costs and expenses associated with the preparation and submission of bids shall be the Responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.
- BID PAGE - Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable, for not applicable please type/write in N/A on the form. INCOMPLETE submittals shall be considered a probable cause for disqualification.
- Vendor should match the sample as much as possible

SECTION A

ITEMS in addition to the individual items listed per department: All materials and supplies necessary, but not limited to the following, Please note as per Department's required information. (I.e. address, phone number, fax number, etc.)

PLAIN PAPER: (White or ivory paper minimum of 20lbs)

LETTERHEAD (White or ivory paper minimum of 20% or 25% Cotton Fine/Linen)

- ***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering
- ***Legal size***-(White or ivory paper minimum of 20% or 25% Cotton Fine/Linen) 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering

ENVELOPES: must give price per box indicated Qty of box (White wove or Ivory paper minimum 24lbs)

- ***Standard size*** w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering
- ***Legal size***- w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering

BUSINESS CARDS: must give price per box indicated Qty of box (White or Ivory paper)

- **Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering
- **Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering

BANKNOTES:

- ***Watermark***
- ***Security Fibers***
- ***Optically Dead Chemically Sensitive Security Paper***
- ***Paper Treated with laser Toner Retention***
- ***Engraved Intaglio Printing***

- ***Engraved Intaglio Latent Images "V" and "R"***
- ***Engraved "Vital Record" Micro-print***
- ***State/ City Departmental Name of Vital Record***
- ***State/City Departmental Seals***
- ***"Void" Copy Background***
- ***Prismatic Print***
- ***Screened State/City/Departmental Seal***
- ***Erasure Sensitive Inks***
- ***Sequential Control Numbering & Bar-coding***

SECTION B

	Description	Estimated Quantity	Special Instructions
	DISTRICT CLERK		
1	**#10 Envelopes-**Item Size 4 ⅛" x 9 ½",Description: 25 % Cotton. Imprint Specifications/Process: Flat Print, Imprint Location: Front, Imprint colors: 2PMS Colors	70,000	
2	**#28 Catalog Envelopes White Stock – No Window -**Item Size: 10" x 13, Description: 2500 Thermo Graphed, Imprint Specifications/ Process: Flat Print, Imprint Location: Front, Imprint Colors: 2PMS Colors	10,000	
3	**Letterhead Paper-**Item Size 8 ½" x 11", 25% Cotton, Imprint Specifications/Process: Flat Print/County Seal w/Foil, Imprint colors 2 PMS	20,000	
	COUNTY CLERKS		
1	**Booklet Envelopes-**9½" x 12" Booklet Envelopes, 28# White Stock, **With or without peel** and stick feature, Printed two (2) color, Special Window	6,000 per order	
2	**Bound Books-**¾" Bound Books, Hand Sewn, Red Imitation Leather sides, Red leather Spine and corners, Printed 4 colors, 2 sides on special 100% Cotton archival Byron Weston Linen Ledger, 320 Sheets capability per book, Special Metal rim index in the front, Plain Hubs		
3	**Birth/Marriage Envelopes-** Custom Design, Printed gold ink one side, White crushed marble stock, Finished Size : 4" x 9.5" closed after printing, Folded and glued	6,000	
4	**Marriage License/Certified Marriage License -** Printed 1/1 color, 32# Custom Ledger that is archival and correct off white color for Marriage License, Certified are numbered front and back	1,000	
5	**Poly Envelopes for Wallet Cards -** 2 ¾" x 4", With a special archival poly that will not react chemically with the ink of the cards	3,000	
6	**Banknotes –Legal size-** Watermark, Security Fibers, Optically Dead Chemically Sensitive Security Paper, Paper Treated with laser Toner Retention, Engraved Intaglio Printing, Engraved Intaglio Latent Images "V" and R", Engraved "Vital Record" Micro-print, State/City Departmental Name of Vital Record, State/City/Departmental Seals, "Void" Copy Background, Prismatic Print, Screened State/City/Departmental Seal, Erasure Sensitive Inks, Sequential Control Numbering & Barcoding	10,000 pages	
	Purchasing Department		
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000	samples
2	8.5 x11 Heavyweight printing paper inkjet paper 24lbs / 28lbs		samples
3	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	10,000	samples
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	1,000	samples

EXHIBIT "A"
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

	Description	Estimated Quantity	Special Instructions
	County Court @ Law No. 5		
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500	samples
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500	samples
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2500	samples
	93RD District Court		
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500	samples
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500	samples
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark	2,500	samples
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2,500	samples
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2	2,500	samples
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500	samples
	Elections Department		
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk	500 per box	samples
2	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500 per box	samples
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample***	sample	samples
4	Notepads		
	Budget /Public Affairs/ W/Comp/Employee Benefits		
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500	samples
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	2,000	samples
3	2 x 10 desk/door name plates Blk w/ white letters	5	copy
	Justice of the Peace Pct 2 Place 2		
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000	sample
2	4x 9 ½ Jacket with Blk letters*The State Of Texas		sample
	449TH Judicial District of Texas		
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised printed)	3000	sample
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000	sample
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500	sample
	R.O.W		
1	Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2	5000	sample
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.	3000	Sample
	PCT 4		
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised blk printed) for about 10 employees	2,000	samples
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000	samples
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000	sample
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)	samples

EXHIBIT "A"
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

	Description	Estimated Quantity	Special Instructions
5	Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence	5,000	sample
6	Work Order Books 9" x 5.5 (2part of 50 pages) in sequence	5,000	sample
	Health & Human Services		
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000	sample
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000	sample
5	9x 5 Index card Form L-37	5,000	sample
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000	sample
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive (English & Spanish)	5,000	sample
	HEALTH FLYERS: (English & Spanish flyers)		
8	**Attention...Parents flyer** 8 ½ x 11 Glossily in color with border	5,000	sample
9	**HPV Vaccine** flyer 8 ½ x 11 glossily in color (English & Spanish)	5,000	sample
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 glossily in color	5,000	sample
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color	5,000	sample
12	National Infant Immunization Campaign flyer 8 ½ x 11 glossily in color	5,000	sample
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color (English & Spanish) IMM-966	5,000	sample
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color (English & Spanish) IMM-962	5,000	sample
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color	5,000	sample
16	Vaccine Coordinator 8 ½ x 11 glossily in color	5,000	sample
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color	5,000	sample
18	Keep your Germs to yourself 8 ½ x 11 glossily in color	5,000	sample
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color	5,000	sample
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color	5,000	sample
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)	5,000	Samples
22	8 ½ x 11 letter copy paper 20 lb (several forms all same format) black ink- 8 pages	5,000	Samples
23	8 ½ x 11 letter copy paper 20 lb (several forms all same format) 8-pages-black ink	5,000	Samples
24	8 ½ x 11 letter copy paper 20 lb (several forms all same format) 3-pages-black ink	5,000	Samples
25	8 ½ x 11 letter copy paper 20 lb 1-Page- black ink-"Do you need a Temporary Food Event Permit"	3,000	Samples
26	Alto a la Tuberculosis/Stop TB- Multi Color Flyer-Gloss Paper – 2 Pages English & Spanish	5,000	Sample
27	TB Get the Facts/La Tuberculosis-Debe Saber Esto – English/Spanish Blue & Black Ink – Tri-Fold – Gloss Paper –Double Sided Print	5,000	Sample
28	TB Skin Test Record-Double sided Print-White Stock- 5 x3 Index Card –Black Ink	5,000	Sample
29	Appt Card-5x3 Blue Index Card-Single Sided Print- Black Ink-	5,000	Sample
30	Patient-Has an Appoint Card-Double Sided Print-Black Ink- 5x 3 ¼ White Stock Card	5,000	Sample
31	Treatment Record English & Spanish (2 Cards) Double Sided Print – 6 x 3 ½ Yellow Stock Card	5,000	Sample
	HEALTH FORMS: Pad 50 sets		
32	Referral Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
33	On-site Wastewater Systems Checklist 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
35	Foster Home Inspection Report 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
36	Sanitary Inspection Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
37	Investigation Report Occupational Health Regulation #2-B 4 part (white, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000	sample
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000	sample

EXHIBIT "A"
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

	Description	Estimated Quantity	Special Instructions
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000	sample
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000	sample
41	CMS 1500 NCR 2 part for computer (front and back)	5,000	Samples
42	TB Program Evaluation – TB-340- 4-Part-(1-Wh-3-Yw)-Landscape print-side glue	1000	Sample
43	TB Program Evaluation – TB-341 -4-Part (1-Wh-3-Yw)- Landscape print-side glue	5000	Sample
44	Tuberculosis Report of Case and Patient Services-TB-400A-3-Part-(Wh-Yw-Pk)-Top Glue	3000	Sample
45	Report of Tuberculosis Case & Patient Serv TB-400B-3-Part (Wh-Yw-Pk)-Top Glue	3000	Sample
46	Certificate to return to Work/School/Other –HCHHSD 10069 -2-Part (White-Yellow) Top Glue-Black Ink	500	Sample
47	To Whom it may Concern HCHHSD 20083-2-Part (White-Yellow) Top Glue	1000	Sample
48	Food Service Establishment ..-3-Part NCR (Wh-Yw-Pk) double-sided print-top glue	5000	Sample
49	On-Site Sewerage Inspection Report-3-Part NCR (Wh-YW-PK)-Top Glue	5000	Sample
50	Application for On-Site Sewerage Facility-2-Part NCR (Wh-Yw) Top Glue	5000	Sample
51	On-Site Sewage Facility-Technical Info..2-Part NCR (Wh-Yw) Top Glue	5000	Sample
52	Authorization to Construct....2-Part NCR (Wh-Yw) Top Glue Black Ink	5000	Sample
53	Soil Evaluation Report Info. 1 Page-DOUBLE SIDED Print –**BLUE** INK	5000	Sample
54	Family Planning Appointment Card 3 ½ x 4 – White Stock-Double Sided Print – Black ink	2000	Sample
55	Prenatal Weight Gain Grid-White 20 lb. Paper- Multi Color Form	2000	Sample
	HEALTH BOOKS:		
56	On site sewage Facility Inspection fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample
57	Health Permit Inspection Fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample

TERMS & CONDITIONS:

1. Term of contract is for one (1) year period with County's option to renew contract for additional two (2) one (1) year term under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation when ever it is in the County's best interest to do so.

4. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

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) days written notice prior to be cancellation.

6. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County Determines it is in its best interest to do so.

7. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

8. 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.

9. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

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) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO yolanda.velasquez@co.hidalgo.tx.us by no later than Wednesday December 04, 2013 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than Friday December 06, 2013@ 5:00 P.M.

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

SECTION A

LETTERHEAD

NO.	Description	PRICES 1 color	2 colors
1	***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering.		
2	***Legal size***- 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering.		

BUISNESS CARDS:

NO.		1 color	2 colors
1	**Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		
2	**Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		

ENVELOPES:

NO.		1 color	2 colors
1	**Envelopes** with windows 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		
2	**Envelopes** without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		

SECTION B

	Description	Estimated Quantity per year		UNIT PRICE	TOTAL
	DISTRICT CLERK				
1	#10 Envelopes	70,000			
2	#28 Catalog Envelopes-white Stock – No Window	10,000	Thermo		
			Flat Print		
3	Letterhead Paper				
	COUNTY CLERK				
1	Booklet Envelopes	6,000	w/peel		
			w/o peel		
2	Bound Books		2		
3	Birth /Marriage Envelopes		6000		
4	Marriage License/Certified Marriage License		3000		
5	Poly Envelopes for Wallet Cards		3000		
6	Banknotes		10000		
	Purchasing Department				
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs		10,000		
2	8.5 x11 Heavyweight printing paper inkjet paper 24lbs / 28lbs		10,000		
3	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue		10,000		
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2		1,000		
	County Court @ Law No. 5				
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue		3,500		
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue		500		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2		2500		
	93RD District Court				
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom		2,500		
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom		2,500		

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	Description	Estimated Quantity per year	UNIT PRICE	TOTAL
	93RD DISTRICT COURT-CONTINUATION			
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark	2,500		
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2,500		
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2	2,500		
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500		
	Elections Department			
	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk	500 per box		
2	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500 per box		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample***	sample		
4	Notepads			
	Budget /Public Affairs/ W/Comp/Employee Benefits			
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500		
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	2,000		
3	2 x 10 desk/door name plates Blk w/ white letters	5		
	Justice of the Peace Pct 2 Place 2			
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000		
2	4x 9 ½ Jacket with Blk letters*The State Of Texas			
	449TH Judicial District of Texas			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised printed)	3000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000		
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500		
	R.O.W			
1	Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2	5000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.	3000		
	PCT 4			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (Wht linen, raised blk printed) for about 10 employees	2,000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000		
3	Envelopes w/ without window –Wht 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000		
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)		
5	Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence	5,000		
6	Work Order Books 9" x 5.5 (2part of 50 pages) in sequence	5,000		
	Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000		
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. Blue	5,000		
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000		
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000		
5	9x 5 Index card Form L-37	5,000		
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000		
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive	5,000		

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	Description	Estimated Quantity per year	UNIT PRICE	TOTAL
	HEALTH & HUMAN SERVICES CONTINUATION			
8	Attention...Parents flyer 8 ½ x 11 Glossily in color with border	5,000		
9	HPV Vaccine flyer 8 ½ x 11 glossily in color	5,000		
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 glossily in color	5,000		
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color	5,000		
12	National Infant Immunization Campaign flyer 8 ½ x 11 glossily in color	5,000		
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-966	5,000		
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-962	5,000		
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color	5,000		
16	Vaccine Coordinator 8 ½ x 11 glossily in color	5,000		
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color	5,000		
18	Keep your Germs to yourself 8 ½ x 11 glossily in color	5,000		
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color	5,000		
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color	5,000		
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)	5,000		
22	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)black ink 8 pages	5,000		
23	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink 8 pages	5,000		
24	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink -3 pages	5,000		
25	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)"Do you need a Temporary Food Event Permit"	5,000		
26	Alto a la tuberculosis/Stop TB-Multi Color Flyer – Gloss Paper 2 Pages English & Spanish	5,000		
27	TB Get the Facts/La Tuberculosis-... English/Spanish Blue & Black Ink – Tri-Fold-Gloss Paper – Double Sided Print	5,000		
28	TB Skin Test Record Double Sided Print White Stock 5x3 Index Card-Black Ink	5,000		
29	Appt Card 5x3 blue Index Card Single Sided Print-Black Ink	5,000		
30	Patient Has an App.. Card 5x3 ¼ Double Sided Print-White Stock Card			
31	Treatment Record English & Spanish (2 Cards) Double Sided Print 6x3 ½ Yellow Stock Card	5,000		
32	Referral Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk Pad of 50 sets	5,000		
33	On-site Wastewater Systems Checklist 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000		
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (wht , yellow) 8 ½ x 11 letter in blk	5,000		
35	Foster Home Inspection Report 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
36	Sanitary Inspection Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
37	Investigation Report Occupational Health Regulation #2-B 4 part (wht, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000		
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000		
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000		
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000		
41	CMS 1500 NCR 2 part for computer	5,000		
42	TB Program Evaluation –TB 340 4-part NCR-Side Glue-Landscape Print	1,000		
43	TB Program Evaluation –TB 341-4-part NCR-Side Glue-Landscape Print	5,000		

EXHIBIT "B"
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

44	TB Report of Case & Patient Serv-TB 400A-3Part Top Glue	3,000		
45	Report of TB Case & Patient Serv TB-400B-3-Part Top Glue	3,000		
46	Certificate to return to Work...HCHHSD 10069-2-Part Top Glue Black Ink	500		
47	To Whom it may Concern HCHHSD 20083 2-Part Top Glue	1000		
48	Food Serv Establishment 3-Part NCR-Double Sided Print-Top Glue	5000		
49	On-Site Sewerage Inspection Report 3-Part NCR Top Glue	5000		
50	Application for ON-Site Sewerage Facility 2-Part NCR Top Glue	5000		
51	ON Site Sewage Facility Tec Info.. 2-Part NCR Top Glue Black Ink	5000		
52	Authorization to Construct...2-Part NCR Top Glue Black Ink	5000		
53	Soil Evaluation Report Info. 1 Page Double Sided Print – BLUE INK	5000		
54	Family Planning Appt. Card 3 ½ x 4 – White Stock Double Sided Print-Black Ink	2000		
55	Prenatal Weight Gain Grid White 20 lb. paper Multi Color Form	2000		
56	On site sewage Facility Inspection fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		
57	Health Permit Inspection Fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

CELL PHONE NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

EXHIBIT "C"
Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (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-13-153-00-00

THIS CONTRACT is made and entered into this _____ Day of _____, **2013** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____Company").

WHEREAS, Company responded to advertised notices for bids for **"Specialty Printing Services and Related Supplies"** the ("Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

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2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective _____, **2014** and ending on _____, **2014.** Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

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

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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

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parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 W. 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. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days

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written notice by County.

16. 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.

17. 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.

18. 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).

DRAFT

WITNESS our hands in duplicate originals this_____ day of _____, 2011.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

DRAFT

DRAFT

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

DRAFT

EXHIBIT "B"
VENDOR'S BID

DRAFT

EXHIBIT "C"
INSURANCE REQUIREMENTS

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 11, 2013

Re: **Addendum No. 1**
RFB No: **2013-153-12-18-YZV**
Hidalgo County – **"SPECIALTY PRINTING & RELATED SERVICES"**

Dear Bidder:

Attached you will find **ADDENDUM NO. 1,** in connection with **"HIDALGO COUNTY"** Request for Bid for "Specialty Printing & Related Services".

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of ADDENDUM NO. 1 by signing and returning this notice to us VIA FAX AT (956) 318-2629 or VIA E-MAIL TO: yolanda.velasquez@co.hidalgo.tx.us

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626 x-4881.

Please be advised that this **ADDENDUM NO. 1** will complete your RFP packet for **HIDALGO COUNTY**-"Specialty Printing & Related Services".

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Firm Name

MLS/yzv
Enclosures

ADDENDUM NO. 1

December 11, 2013

RFB No. 2013-153-12-18-YZV

"Hidalgo County-Specialty Printing & Related Services"

PLEASE NOTE THE FOLLOWING CHANGES

1. Amendment on Exhibit "A" and "B" due to some additions and/or corrections of items.
2. Please add this Addendum No 1 to your Bid so as to permit your company to submit a complete packet.

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, ***December 11, 2013 RFB NO.:2013-153-12-18-YZV-Hidalgo County-"Specialty Printing & Related Services"***

_____ _____

Printed Name Date

NOTE: **PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE YOUR BID PACKET.**

AMENDED-EXHIBIT "A" –PER-ADDENDUM 1
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Printing Services & Related Supplies" in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services. These services will be on an "As Needed Basis".

Specifications:
Listed are minimum requirements and are intended to govern the general printing services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

Samples/Demos/Proofs: Upon requesting, samples/demos and/or proofs shall be furnished to Hidalgo County at no additional cost, for approval prior to printing.

- **Samples:** Will be provided to Hidalgo County designee, prior to printing for approval by Department.
- **Proofs:** Must be supplied prior to printing at no additional cost to the Hidalgo County. The proof shall then be dated, signed by Hidalgo County and returned to vendor for printing.

Pick-up and Delivery Requirements: Successful bidder shall pick-up orders at Hidalgo County designated Department(s), if requested by Department and shall deliver all completed work to the address listed herein. Inside delivery locations will be stated on each Hidalgo County Purchase Order. Inside delivery shall be included in the bid price.

Pricing: All pricing submitted shall be inclusive of all reproduction costs to produce a complete and ready to use product. Any costs associated with the following: additional set-up fees, change fees, typesetting fees or delivery fees must be included in the bid prices. Hidalgo County will not accept or pay additional costs such as mentioned above.

Paper Stock: Paper stock shall be the same or better stock quality as sample provided.

Packaging: Packaging of forms shall be boxed in quantities standard to the industry. All packages shall be marked with form number and Hidalgo County purchase order number on outside.

Sample Review: This printing includes various items and forms. Bidder shall assume sole responsibility for viewing these samples in order to submit a bid consistent with requirements of the County. Failure to do so may result in rejection of bid. Bidders are strongly encouraged to review the samples prior to submitting a bid. **Bidder wishing to view forms before submitting a bid may do so by requesting an appointment via E-mail to: yolanda.velasquez@co.hidalgo.tx.us.** When discrepancy occurs between specifications and sample, the sample shall prevail.

It is not necessary for bidders to submit bids for all sections to be considered for an award. However, bidder is expected to submit pricing for all items within each section that the bidder chooses to respond, in order to be considered for award for that particular section.

Over runs: Hidalgo County shall not pay for over-runs. Vendor is cautioned to provide only the quantity of print copies as stated on the Purchase Order. Any over-runs delivered to the County shall be considered as a donation and no additional fees will be allowed and/or paid.

CD –Samples of most of the printing forms will be provided to all bidders in a CD File for your review and consideration. Specifications: Listed are minimum requirements and are intended to govern the general printing

services, including all material necessary for a finished product, which Hidalgo County uses during the course of routine County business.

General Requirements: The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY.**
- All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- All costs and expenses associated with the preparation and submission of bids shall be the Responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.
- BID PAGE - Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable, for not applicable please type/write in N/A on the form. INCOMPLETE submittals shall be considered a probable cause for disqualification.
- Vendor should match the sample as much as possible

SECTION A

ITEMS in addition to the individual items listed per department: All materials and supplies necessary, but not limited to the following, Please note as per Department's required information. (I.e. address, phone number, fax number, etc.)

PLAIN PAPER: (White or ivory paper minimum of 20lbs)

LETTERHEAD (White or ivory paper minimum of 20% or 25% Cotton Fine/Linen)

- ***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering
- ***Legal size***-(White or ivory paper minimum of 20% or 25% Cotton Fine/Linen) 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering

ENVELOPES: must give price per box indicated Qty of box (White wove or Ivory paper minimum 24lbs)

- ***Standard size*** w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering
- ***Legal size-*** w/ without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering

BUSINESS CARDS: must give price per box indicated Qty of box (White or Ivory paper)

- **Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering
- **Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering

BANKNOTES:

- ***Watermark***
- ***Security Fibers***
- ***Optically Dead Chemically Sensitive Security Paper***
- ***Paper Treated with laser Toner Retention***
- ***Engraved Intaglio Printing***
- ***Engraved Intaglio Latent Images "V" and "R"***
- ***Engraved "Vital Record" Micro-print***
- ***State/ City Departmental Name of Vital Record***

- ***State/City Departmental Seals***
- ***"Void" Copy Background***
- ***Prismatic Print***
- ***Screened State/City/Departmental Seal***
- ***Erasure Sensitive Inks***
- ***Sequential Control Numbering & Bar-coding***

SECTION B

	Description	Estimated Quantity	Special Instructions
	DISTRICT CLERK		
1	**#10 Envelopes-**Item Size 4 ⅛" x 9 ½",Description: 25 % Cotton. Imprint Specifications/Process: Flat Print, Imprint Location: Front, Imprint colors: 2PMS Colors	70,000	
2	**#28 Catalog Envelopes White Stock – No Window** -Item Size: 9" x 12, Description: 2500 Thermo Graphed, Imprint Specifications/ Process: Flat Print, Imprint Location: Front, Imprint Colors: 2PMS Colors	10,000	
3	**Letterhead Paper-**Item Size 8 ½" x 11", 25% Cotton, Imprint Specifications/Process: Flat Print/County Seal w/Foil, Imprint colors 2 PMS-Foil Seal	20,000	
4	**Manila Custom Case Binder-**Legal Size 9 ⅞ x 14 ¾, 9" front flap, Top tab, 14 pt thickness, 14pt pulp dye color, ½ cut two ply tab 1 pos only no undercut, scored for expansion , 2k in pos	9,000	
5	**Red Custom Case Binder** –Legal Size 9 ⅞ x 14 ¾, 9" front flap, Top tab, 14 pt thickness, 14pt pulp dye color, ½ cut two ply tab 1 pos only no undercut, scored for expansion , 2k in pos	6,000	
6	**Green Custom Case Binder-** Legal Size 9 ⅞ x 14 ¾, 9" front flap, Top tab, 14 pt thickness, 14pt pulp dye color, ½ cut two ply tab 1 pos only no undercut, scored for expansion , 2k in pos	3,000	
	COUNTY CLERKS		
1	**Booklet Envelopes-**9½" x 12" Booklet Envelopes, 28# White Stock, **With or without peel** and stick feature, Printed two (2) color, Special Window	3,000 per order **OR**	6,000 per order
~~2~~	~~**Bound Books-** ¾" Bound Books, Hand Sewn, Red Imitation Leather sides, Red leather Spine and corners, Printed 4 colors, 2 sides on special 100% Cotton archival Byron Weston Linen Ledger, 320 Sheets capability per book, Special Metal rim index in the front, Plain Hubs~~		DELETE
3	**Birth/Marriage/-** Custom Design, Printed gold ink one side, White crushed marble stock, Finished Size : 4" x 9.5" closed after printing, Folded and glued **Death/Honorable Discharge Envelopes- (Blue INK) Same description**	3,000 per order **OR**	6,000 per order SAMPLES
4	**Marriage License/Certified Marriage License -** Printed 4/1 color, 32# Custom Ledger that is archival and correct off white color for Marriage License, Certified are numbered front and back-Legal Size Paper	1,000	Two Samples Included
~~5~~	~~**Poly Envelopes for Wallet Cards** – 2 ¾" x 4", With a special archival poly that will not react chemically with the ink of the cards~~	3,000	DELETE

AMENDED-EXHIBIT "A" –PER-ADDENDUM 1
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

6	**Banknotes –Legal size-** Watermark, Security Fibers, Optically Dead Chemically Sensitive Security Paper, Paper Treated with laser Toner Retention, Engraved Intaglio Printing, Engraved Intaglio Latent Images "V" and R", Engraved "Vital Record" Micro-print, State/City Departmental Name of Vital Record, State/City/Departmental Seals, "Void" Copy Background, Prismatic Print, Screened State/City/Departmental Seal, Erasure Sensitive Inks, Sequential Control Numbering & Barcoding Size 7x 9½	5,000 pages **OR**	10,000 pages

	Description	Estimated QTY	Special Instructions
	Purchasing Department		
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000	samples
2	8.5 x11 Heavyweight printing paper inkjet paper ~~24lbs~~/ 28lbs		samples
3	Envelopes w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	10,000	samples
	Envelopes 4 ⅛ x 9 ½ w/County Logo in Gold & Dept. Info in blue-Standard #9 w/window	10,000	
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	1,000	samples
	County Court @ Law No. 5		
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500	samples
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500	samples
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	500 pr box	samples
	93RD District Court		
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500	samples
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500	samples
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark – 25% Cotton –Off - White	2,500	samples
4	Business ~~Cards w~~ Envelopes Cty Logo in Gold & Dept Info. In Blue 9 ½ x 4 ⅛- 25% Cotton Off-White	500 per box	samples
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2-Card Stock 25% Cotton-Off-White	500 per box	samples
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500	samples
	Elections Department		
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk - 20# Cotton	500 per box	samples
2	Envelopes w/window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500 per box	samples
	Envelopes without/window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500 per box	
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2- 80# Cover Stock	sample	samples
4	~~Notepads~~		DELETE
	Budget /Public Affairs/ W/Comp/Employee Benefits		
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500	samples
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	2,000	samples
3	2 x 10 desk/door name plates Blk w/ white letters	5	copy
	Justice of the Peace Pct 2 Place 2		
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2-Linen #80 Cover Stock	2,000	sample
2	4x 9 ½ Jacket with Blk letters*The State Of Texas -#10 Regular Envelope	5000	sample

AMENDED-EXHIBIT "A" –PER-ADDENDUM 1
HIDALGO COUNTY
"PRINTING SERVICES & RELATED SUPPLIES"
BID NO.: 2013-153-12-18-YZV

		10000	
449TH Judicial District of Texas			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised printed)-Cotton	3000	sample
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000	sample
3	Envelopes without/window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton Envelopes w/window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500 500	sample
DESCRIPTION		**Estimated QTY**	**Special Instructions**
R.O.W-DELETE			
1	~~Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2~~	~~5000~~	~~sample~~
2	~~8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.~~	~~3000~~	~~Sample~~
PCT 4			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White linen, raised blk printed) for about 10 employees	2,000	samples
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000	samples
3	Envelopes w/ without window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000	sample
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)	samples
5	~~Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence~~ —DELETE NO LONGER NEEDED	~~5,000~~	~~sample~~
6	~~Work Order Books 9" x 5.5 (2part of 50 pages) in sequence~~ DELETE NO LONGER NEEDED	~~5,000~~	~~sample~~
Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	5,000	sample
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000	sample
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000	sample
5	9x 5 Index card Form L-37	5,000	sample
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000	sample
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive (English & Spanish)	5,000	sample
HEALTH FLYERS: (English & Spanish flyers)			
8	**Attention...Parents flyer** 8 ½ x 11 Glossily in color with border 100# Gloss	5,000	sample
9	**HPV Vaccine** flyer 8 ½ x 11 glossily in color (English & Spanish) 100# Gloss	5,000	sample
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 glossily in color 100# Gloss	5,000	sample
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color 100# Gloss	5,000	sample
12	National Infant Immunization Campaign flyer 8 ½ x 11 glossily in color 100# Gloss	5,000	sample
13	Vaccine Freezer Setup flyer 8 ½ x 11 in color (English & Spanish) IMM-966-100# Cover Gloss	5,000	sample
14	Vaccine Freezer Setup flyer 8 ½ x 11 in color (English & Spanish) IMM-962 100# Cover Gloss	5,000	sample
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color 100# Cover Gloss	5,000	sample
16	Vaccine Coordinator 8 ½ x 11 glossily in color 100# Cover Gloss	5,000	sample
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color 100# Gloss	5,000	sample
18	Keep your Germs to yourself 8 ½ x 11 glossily in color 80# Gloss	5,000	sample
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color 80# Gloss	5,000	sample
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color –20# Non Gloss	5,000	sample
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-Trifold-100# Gloss	5,000	Samples
22	8 ½ x 11 letter copy paper 20 lb (several forms all same format) black ink- 8 pages	5,000	Samples
23	8 ½ x 11 letter copy paper 20 lb (several forms all same format) 8-pages-black ink	5,000	Samples

24	8 ½ x 11 letter copy paper 20 lb (several forms all same format) 3-pages-black ink	5,000	Samples
25	8 ½ x 11 letter copy paper 20 lb 1-Page- black ink-"Do you need a Temporary Food Event Permit"	3,000	Samples
26	Alto a la Tuberculosis/Stop TB- Multi Color Flyer-Gloss Paper – 2 Pages English & Spanish 100# Gloss	ENG-5000 SPA-5000	Sample
27	TB Get the Facts/La Tuberculosis-Debe Saber Esto – English/Spanish Blue & Black Ink – Tri-Fold – Gloss Paper –Double Sided Print-100# Gloss	Eng-5000 Spa-5000	Sample
28	TB Skin Test Record-Double sided Print-White Stock- 5 x3 Index Card –Black Ink	5,000	Sample
DESCRIPTION		ESTIMATED QTY	SPECIAL INSTRUCTIONS
29	Appt Card-5x3 Blue Index Card-Single Sided Print- Black Ink-	5,000	Sample
30	Patient-Has an Appoint Card-Double Sided Print-Black Ink- 5x 3 ¼ White Stock Card	5,000	Sample
31	Treatment Record English & Spanish (2 Cards) Double Sided Print – 6 x 3 ½ Yellow Stock Card	5,000	Sample

HEALTH FORMS: Pad 50 sets

32	Referral Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
33	On-site Wastewater Systems Checklist 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (white & yellow) 8 ½ x 11 letter in blk	5,000	sample
35	Foster Home Inspection Report 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
36	Sanitary Inspection Form 3 part (white, yellow and pink) 8 ½ x 11 letter in blk	5,000	sample
37	Investigation Report Occupational Health Regulation #2-B 4 part (white, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000	sample
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000	sample
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000	sample
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000	sample
41	CMS 1500 NCR 2 part for computer (front and back)-Continuous Feed- Red Ink Double Sided Print	5,000	Samples
42	TB Program Evaluation – TB-340- 4-Part-(1-Wh-3-Yw)-Landscape print-side glue	1000	Sample
43	TB Program Evaluation – TB-341 -4-Part (1-Wh-3-Yw)- Landscape print-side glue	5000	Sample
44	Tuberculosis Report of Case and Patient Services-TB-400A-3-Part-(Wh-Yw-Pk)-Top Glue	3000	Sample
45	Report of Tuberculosis Case & Patient Serv TB-400B-3-Part (Wh-Yw-Pk)-Top Glue	3000	Sample
46	Certificate to return to Work/School/Other –HCHHSD 10069 -2-Part (White-Yellow) Top Glue-Black Ink	500	Sample
47	To Whom it may Concern HCHHSD 20083-2-Part (White-Yellow) Top Glue	1000	Sample
48	Food Service Establishment ..-3-Part NCR (Wh-Yw-Pk) double-sided print-top glue	5000	Sample
49	On-Site Sewerage Inspection Report-3-Part NCR (Wh-YW-PK)-Top Glue	5000	Sample
50	Application for On-Site Sewerage Facility-2-Part NCR (Wh-Yw) Top Glue	5000	Sample
51	On-Site Sewage Facility-Technical Info..2-Part NCR (Wh-Yw) Top Glue	5000	Sample
52	Authorization to Construct....2-Part NCR (Wh-Yw) Top Glue Black Ink	5000	Sample
53	Soil Evaluation Report Info. 1 Page-DOUBLE SIDED Print –**BLUE** INK	5000	Sample
54	Family Planning Appointment Card 3 ½ x 4 – White Stock-Double Sided Print – Black ink	2000	Sample
55	Prenatal Weight Gain Grid-White 20 lb. Paper- Multi Color Form	2000	Sample

HEALTH BOOKS:

56	On site sewage Facility Inspection fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	sample
57	Health Permit Inspection Fees wrapped around cover 8 $^{3/8}$ x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	Sample
TREASURE'S OFFICE			
1	14" E-Z Fold Blank Check Stock w/Control Number (RED) on Back. Standard descending order (Large # on top – small # on bottom – check facing up) To include Void pantograph warning band, micro printing 28# Laser Stock – Green Pantograph	20,000	

TERMS & CONDITIONS:

1. Term of contract is for one (1) year period with County's option to renew contract for additional two

(2) one (1) year term under the same rates and conditions.

2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation when ever it is in the County's best interest to do so.

4. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

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) days written notice prior to be cancellation.

6. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County Determines it is in its best interest to do so.

7. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

8. 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.

9. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10. After bid is awarded and low bidder s default s in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

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) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO yolanda.velasquez@co.hidalgo.tx.us by no later than Wednesday December 04, 2013 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than Friday December 06, 2013@ 5:00 P.M.

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

SECTION A

LETTERHEAD

NO.	Description	PRICES 1 color	2 colors
1	***Standard size*** -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering.		
2	***Legal size***- 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering.		

BUISNESS CARDS:

NO.		1 color	2 colors
1	**Business Cards** (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		
2	**Business Cards** (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering		

ENVELOPES:

NO.		1 color	2 colors
1	**Envelopes** with windows 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		
2	**Envelopes** without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering		

BANKNOTE PAPER:		Unit Price	Total Price
1	Banknote Paper-Letter Size		
2	Banknote Paper – Legal Size		

SECTION B

	Description	Estimated Quantity		UNIT PRICE	TOTAL
	DISTRICT CLERK				
1	#10 Envelopes	70,000			
2	#28 Catalog Envelopes-white Stock – No Window	10,000	Thermo		
			Flat Print		
3	Letterhead Paper-20# Cotton				
4	Manila Custom Case Binder Legal Size 9 ⅞ x 14 ¾	9,000			
5	Red Custom Case Binder Legal Size 9⅞ x 14 ¾	6,000			
6	Green Custom Case Binder Legal Size 9⅞ x 14 ¾	3,000			
	COUNTY CLERK				
1	Booklet Envelopes	3000	w/peel		
		3000	w/o peel		
		6000	w/ peel		
		6000	w/o peel		
2	~~Bound Books~~		~~2~~	DELETE	
3	Birth /Marriage/Death Envelopes-Gold Print		3000		6000
	Honorable Discharge Envelopes-Blue Print		3000		6000
4	Marriage License/Certified Marriage License 4/1 color-Legal Size		1000		
	Marriage License Blank				
~~5~~	~~Poly-Envelopes for Wallet Cards~~		~~3000~~	DELETE	
6	Banknote-Number Sequence 7X 9½		5000		
			10000		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	Purchasing Department			
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000		
2	8.5 x11 Heavyweight printing paper inkjet paper ~~24lbs~~ / 28lbs	10,000		
3	Envelopes w/ window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Standard #9	10000		
	Envelopes w/o window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Linen	10000		
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2-Card Stock Linen	1,000		
	County Court @ Law No. 5			
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500		
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2500		
	93RD District Court			
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500		
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500		
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark-25% Cotton-Off-White	2,500		
4	Business ~~Cards w~~ Envelopes Cty Logo in Gold & Dept Info. In Blue 9 ½ x 4 ⅛ 25% Cotton-Off-White	2,500		
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2 Card Stock 25% Cotton Off-White	500 per box		
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500		
	Elections Department			
	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk -20# Cotton	500 per box		
2	Envelopes without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500 per box		
	Envelopes w/window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-20#	500 per box		
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample-80 # Cover Stock	500 per box		
~~4~~	~~Notepads~~		Delete	
	Budget /Public Affairs/ W/Comp/Employee Benefits			
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500		
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	500		
3	2 x 10 desk/door name plates Blk w/ white letters	5		
	Justice of the Peace Pct 2 Place 2			
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000		
2	4x 9 ½ Jacket with Blk letters*The State Of Texas			
	449TH Judicial District of Texas			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White ~~linen~~, raised printed)-Cotton	3000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000		
3	Envelopes w/ window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500		
	Envelopes w/o window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500		
	R.O.W-Delete			
1	~~Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2~~	~~5000~~		
2	~~8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.~~	~~3000~~		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	PCT 4			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (Wht linen, raised blk printed) for about 10 employees	2,000		
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000		
3	Envelopes w/ without window –Wht 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000		
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10, 000 (B)		
~~5~~	~~Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	
~~6~~	~~Work Order Books 9" x 5.5 (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	
	Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000		
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. Blue	5,000		
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. info. In Blk 4"x3"	5,000		
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000		
5	9x 5 Index card Form L-37	5,000		
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000		
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive	5,000		
8	Attention...Parents flyer 8 ½ x 11 Glossily in color with border 100# Gloss	5,000		
9	HPV Vaccine flyer 8 ½ x 11 glossily in color 100# Gloss	5,000		
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 in color 100# Gloss	5,000 Eng 5000Span		
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color 100# Gloss	5,000		
12	National Infant Immunization Campaign flyer 8 ½ x 11 in color 100#-Gloss	5,000		
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-966-100#-Cover Gloss	5,000		
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-962 -100#-Cover Gloss	5,000		
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color 100#- Cover Gloss	5,000		
16	Vaccine Coordinator 8 ½ x 11 glossily in color 100#-Cover Gloss	5,000		
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color 100#-Gloss	5,000		
18	Keep your Germs to yourself 8 ½ x 11 glossily in color 100#-Gloss	5,000		
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color 100#-Gloss	5,000		
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color 20#-Non-Gloss	5,000		
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-tri-fold 100# Gloss	5,000		
22	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)black ink 8 pages	5,000 ea		
23	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink 8 pages	5,000		
24	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink -3 pages	5,000		
25	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)"Do you need a Temporary Food Event Permit"	5,000		
26	Alto a la tuberculosis/Stop TB-Multi Color Flyer – Gloss Paper 2 Pages English & Spanish 100#-Gloss	5000 Eng 5000 Span		
27	TB Get the Facts/La Tuberculosis-... English/Spanish Blue & Black Ink – Tri-Fold-Gloss Paper – Double Sided Print 100#-Gloss	5000 Eng 5000 Span		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	HEALTH DEPARTMENT CONTINUATION			
28	TB Skin Test Record Double Sided Print White Stock 5x3 Index Card-Black Ink	5,000		
29	Appt Card 5x3 blue Index Card Single Sided Print-Black Ink	5,000		
30	Patient Has an App.. Card 5x3 ¼ Double Sided Print-White Stock Card			
31	Treatment Record English & Spanish (2 Cards) Double Sided Print 6x3 ½ Yellow Stock Card	5,000		
32	Referral Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk Pad of 50 sets	5,000		
33	On-site Wastewater Systems Checklist 2 part (wht, yellow) 8 ½ x 11 letter in blk	5,000		
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (wht, yellow) 8 ½ x 11 letter in blk	5,000		
35	Foster Home Inspection Report 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
36	Sanitary Inspection Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000		
37	Investigation Report Occupational Health Regulation #2-B 4 part (wht, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000		
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000		
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000		
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000		
41	CMS 1500 NCR 2 part for computer –Continuous Feed Red Ink Double Sided Print	5,000		
42	TB Program Evaluation –TB 340 4-part NCR-Side Glue-Landscape Print	1,000		
43	TB Program Evaluation –TB 341-4-part NCR-Side Glue-Landscape Print	5,000		
44	TB Report of Case & Patient Serv-TB 400A-3Part Top Glue	3,000		
45	Report of TB Case & Patient Serv TB-400B-3-Part Top Glue	3,000		
46	Certificate to return to Work...HCHHSD 10069-2-Part Top Glue Black Ink	500		
47	To Whom it may Concern HCHHSD 20083 2-Part Top Glue	1000		
48	Food Serv Establishment 3-Part NCR-Double Sided Print-Top Glue	5000		
49	On-Site Sewerage Inspection Report 3-Part NCR Top Glue	5000		
50	Application for ON-Site Sewerage Facility 2-Part NCR Top Glue	5000		
51	ON Site Sewage Facility Tec Info.. 2-Part NCR Top Glue Black Ink	5000		
52	Authorization to Construct...2-Part NCR Top Glue Black Ink	5000		
53	Soil Evaluation Report Info. 1 Page Double Sided Print – BLUE INK	5000		
54	Family Planning Appt. Card 3 ½ x 4 – White Stock Double Sided Print-Black Ink	2000		
55	Prenatal Weight Gain Grid White 20 lb. paper Multi Color Form	2000		
56	On site sewage Facility Inspection fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		
57	Health Permit Inspection Fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000		
	TRESURER'S OFFICE			
1	14" E-Z Fold Blank Check w/Control Number	20000		

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NO/FAX NO: _____

CELL PHONE NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

EXHIBIT "B"
VENDOR'S BID

TABULATION SHEET
HIDALGO COUNTY
"SPECIALTY PRINTING & RELATED SERVICES"
RFB NO.: 2013-153-01-28-YZV

	SECTION I	QTY	GULF DATA	
			1 color	2 colors
1	**Letterhead Paper Standard size** -8.5 x 11	1000	105.00	109.00
2	**Letterhead Paper-Legal size**- 8.5 x 14	1000	145.00	149.00
3	**Business Cards** (1) one sided	500	29.50	34.95
4	**Business Cards** (2) two sided	500	35.00	40.00
5	**Envelopes** with windows	1000	145.00	149.00
6	**Envelopes** without window	1000	149.00	154.00

DISTRICT CLERKS					
	SECTION II		QTY	GULF DATA	
1	#10 Envelopes		70000	.0289	2023.00
2	#28 Catalog Envelope no window	10000	THERMO		NO BID
			FLAT PRINT	.095	950.00

COUNTY CLERK				
	SECTION II	QTY	GULF DATA	
1	Birth/Marriage/Death Envelopes	3000	.28	840.00
		6000	.235	1410..
	Honorable Discharge Envelopes	3000	.28	840.00
		6000	.325	1410.00

PURCHASING DEPARTMENT				
	SECTION II	QTY	GULF DATA	
1	Letterhead w/watermark – Linen	10000	.0588	588.00
2	Envelopes w/window #9 w/Logo	10000	.035	350.00
	Envelopes w/o window #0 w/Logo	10000	.038	328.00

COUNTY COURT AT LAW № 5				
	SECTION II	QTY	GULF DATA	
1	Envelopes w/o/ window-logo	3500	.038	133.00
2	Letterhead Paper	500	.126	63.00
3	Business Cards Card Stock	500	.035	87.50

93rd DISTRICT COURT				
	SECTION "B"	QTY	GULF DATA	
1	Order of Release 3-Part NCR	2500	.1516	379.00
2	Order of Commitment 3-Part NCR	2500	.1596	399.00
3	Letterhead Paper- Logo – Cotton	2500	.0688	172.00
4	Business Envelopes w/o window-Cotton	2500	.1196	299.00
5	Business Cards Card Stock- Cotton	500	.0735	36.75

TABULATION SHEET
HIDALGO COUNTY
"SPECIALTY PRINTING & RELATED SERVICES"
RFB NO.: 2013-153-01-28-YZV

ELECTIONS DEPARTMENT				
SECTION "B"		QTY	GULF DATA	
1	Letterhead w/Logo – 20# Cotton	500	.19	95.00
2	Envelopes w/o Window Cotton	500	.204	102.00
	Envelopes w/window Logo	500	.00118	59.00
3	Business Card w/Logo 80 Cover Stock	500	.078	39.00

BUDGET/PUBLIC AFFAIRS/EMPLOYEE BENEFITS				
SECTION "B"		QTY	GULF DATA	
1	Envelopes w/o window-Cotton	500	.00118	59.00
2	Business Cards w/Logo	500	.0715	59.00

JUSTICE OF THE PEACE PCT 2 PLACE 2				
SECTION II		QTY	GULF DATA	
1	Business Cards w/ Pink Rose	2000	.057	114.00

449TH JUDICIAL DISTRICT OF TEXAS				
SECTION II		QTY	GULF DATA	
1	Business Cards w/Logo-Cotton	3000	.040	120.00
2	Envelopes w/window –white	500	.114	57.00
	Envelopes w/o Window-Cotton	500	.118	59.00

PRECINCT 4				
SECTION II		QTY	GULF DATA	
1	Business Cards w/Logo	2000	.0295	59.00
2	Letterhead w/Logo 25# Cotton	2000	.093	186.00
3	Envelopes w/o Window Standard #9	2000	.043	84.00
4	Polypropylene Sticker w/face adhesive 3x3	3000(A)	.1295	1295.00
		3000(B)	.1295	1295.00

HEALTH AND HUMAN SERVICES				
#	SECTION II	QTY	GULF DATA	
1	Letterhead 8.5 x 11	5000	.097	485.00
2	Envelope with window Logo	5000	.038	190.00
3	9x5 Index Card Form L-37	5000	.073	87.00
4	Chest Clinic Appointment Card	5000	.0174	142.00
5	Registro de Tratemiento Preventive	5000	.0284	370.00
6	Parents flyer 8 ½ x 11	5000	.0284	370.00
9	HPV Vaccine flyer	5000	.0284	370.00

10	Information for Healthcare ...100Gloss	5000	.074	370.00
HEALTH AND HUMAN SERVICES - CONTINUATION				
	SECTION II	QTY	GULF DATA	
11	Information for parents from CDC	5000	.074	370.00
12	National Infant Immunization Campaign flyer	5000	.074	370.00
13	Vaccine Freezer IMM-966	5000	.074	370.00
14	Vaccine Freezer IMM-962	5000	.074	370.00
15	Acceptable Temperatures for Vaccines	5000	.074	370.00
16	Vaccine Coordinator	5000	.074	370.00
17	Monthly Care of Vaccine Storage Units	5000	.074	370.00
18	Keep your Germs to yourself	5000	.074	370.00
19	Alto A la Gripe Texasflu.org.	5000	.074	370.00
20	FAQ from parents about Vaccines for Infants(5-pages price per each page	5000	.0798	399.00
21	Flyer-tri-fold 100# Gloss English /Spanish-Double Sided Print	5000E	.0838	419.00
		5000S	.0838	419.00
22	Letter Size Handouts – 8 pages	5000	.1788set	894.00
23	Letter Size Handouts- 8 pages	5000	.1788set	894.00
24	Letter Size Handouts-3 pages	5000	.0756 set	378.00
25	Letter Size Flyer Do you need..	5000	.0251	125.50
26	TB Skin Test Record	5000	.0278	139.00
27	Appt Card 5x3	5000	.0298	149.00
28	Patient Has an Appt	5000	.0278	139.00
29	Treatment Record English Spanish Double Sided Print	5000	.0338	169.00
30	Referral Form	5000	.105	525.00
31	ON-Site Wastewater checklist	5000	.0734	367.00
32	How to obtain a County Permit	5000	.0734	367.00
33	Foster Home Insp. 3-part NCR	5000	.105	525.00
34	Sanitary Inspection 3part NCR	5000	.105	525.00
35	Investigation Report	5000	.139	695.00
36	License To Operate OSSF	5000	.0254	127.00
37	Temporary Food Establish....	5000	.0254	127.00
38	Environmental & Consumer	5000	.0258	129.00
39	CMS 1500 2-part NCR Con Feed	5000	.065	325.00
40	TB Program 4 part NCR	1000	.252	252.00
41	TB Program TB-341-1 4part NCR	5000	.139	695.00
42	TB Report –TB-400A 3-part NCR	3000	.135	405.00
43	TB Report –TB 400B 3-part NCR	3000	.135	405.00
44	Certificate to return	500	.168	84.00
45	HCHHSD 10069-2-part	1000	.129	129.00
46	Food Service 3-part NCR	5000	.1198	599.00

47	ON-Site Sewerage 3-part NCR	5000	.105	525.00
HEALTH AND HUMAN SERVICES - CONTINUATION				
	SECTION II	QTY	**GULF DATA**	
48	Application 2-part NCR	5000	.0734	367.00
49	Tech Info 2-part NCR	5000	.0734	367.00
50	Authorization 2-part NCR	5000	.0734	367.00
51	Soil Evaluation Double Sided	5000	.0382	191.00
52	Family Planning	2000	.0395	79.00
53	Prenatal Weight Gain Grid	2000	.1895	379.00
54	ON Site Book Perforated	5000	.109	545.00
55	Health Permit Book Perforated №	5000	.109	545.00
TREASURERS				
	SECTION II	QTY	**GULF DATA**	
1	E-Z Fold Blank Check w/Control №	20000	.089	1780.00

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

ORIGINAL DEC 18 2013 Witnessed

SECTION A

LETTERHEAD

NO.	Description		PRICES 1 color	2 colors
1	*Standard size* -8.5 x 11 Letterhead with County Logo/seal and up to two colors for lettering.	1000	.105 ea	.109 ea
2	*Legal size*- 8.5 x 14 Letterhead with County Logo/seal and up to two colors for lettering.	1000	.145 ea	.149 ea

BUISNESS CARDS:

NO			1 color	2 colors
1	Business Cards (1) one sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering	500	29.50	34.95
2	Business Cards (2) two sided 2 x 3 ½ with County Logo/seal and up to two colors for lettering	500	35.00	40.00

ENVELOPES:

NO.			1 color	2 colors
1	Envelopes with windows 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering	1000	.145	.149
2	Envelopes without window 4 1/8 x 9 ½ w County Logo/seal and up to two colors for lettering	1000	.149	.154

BANKNOTE PAPER:		Unit Price	Total Price
1	Banknote Paper-Letter Size	CAN'T GET THIS	
2	Banknote Paper – Legal Size	ITEM.	

SECTION B

	Description	Estimated Quantity		UNIT PRICE	TOTAL
	DISTRICT CLERK				
1	#10 Envelopes	70,000		.0289	2023.00
2	#28 Catalog Envelopes-white Stock – No Window	10,000	Thermo	N/A	N/A
			Flat Print	.095 ea	950.00
3	Letterhead Paper-20# Cotton	20,000		.179 ea	3580.00
4	Manila Custom Case Binder Legal Size 9 ⅞ x 14 ¾ * BOTH 1/2 TAB POSITIONS 2" EXPANSION	9,000		1.3219 ea	11897.00
5	Red Custom Case Binder Legal Size 9⅞ x 14 ¾	6,000		1.399 ea	8390.00
6	Green Custom Case Binder Legal Size 9⅞ x 14 ¾	3,000		1.493 ea	4477.00
	COUNTY CLERK				
1	Booklet Envelopes	3000	w/peel	.57 ea	1710.00
		3000	w/o peel	.495 ea	1485.00
		6000	w/ peel	.38 ea	2280.00
		6000	w/o peel	.33 ea	1980.00
2	~~Bound Books~~	~~2~~		DELETE	
3	Birth /Marriage/Death Envelopes-Gold Print	3000		.28 ea	6000 .235 ea
	Honorable Discharge Envelopes-Blue Print	3000		.28 ea	6000 .235 ea
4	Marriage License/Certified Marriage License 4/1 color-Legal Size	1000		N/A	
	Marriage License Blank				
5	~~Poly Envelopes for Wallet Cards~~	~~3000~~		DELETE	
6	Banknote-Number Sequence 7X 9½	5000		N/A	
		10000			

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	Purchasing Department			
1	8.5 x 11 Letterhead with Watermark and with Cty Logo in Gold & Dept Info. In Blue (Linen) 20lbs	10,000	.0588 ea	588.00
2	8.5 x11 Heavyweight printing paper inkjet paper ~~24lbs~~ / 28lbs	10,000	.0385 ea	385.00
3	Envelopes w/ window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Standard #9	10000	.035	350.00
	Envelopes w/o window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue-Linen	10000	.0328 ea	328.00
4	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2-Card Stock Linen	1,000	.0347 ea	347.00
	County Court @ Law No. 5			
1	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blue	3,500	.038 ea	133.00
2	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	500	.126 ea	63.00
3	Business Cards w Cty Logo in Gold & Dept Info. In Blue 3 ½ x 2	2500	.035 ea	87.50
	93RD District Court			
1	Order of Release 8.5 x 11 -3 Carbon Copy sheets white, yellow and pink, top binding, Cty Logo in the bottom	2,500	.1516 ea	379.00
2	Order of Commitment, 8.5 x 11 -3 Carbon Copy sheets all in white, top binding, 1st page is front/ back the other two only front Cty Logo in the bottom	2,500	.1596 ea	399.00
3	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue with the State of Texas Emblem as a Watermark-25% Cotton-Off-White	2,500	.0688 ea	172.00
4	Business ~~Cards w~~ Envelopes Cty Logo in Gold & Dept Info. In Blue 9 ½ x 4 ⅛ 25% Cotton-Off-White	2,500	.1196 ea	299.00
5	Business Cards w Cty Logo on the Right of the card and State of Texas on the left in Gold & Dept Info. In Blue 3 ½ x 2 Card Stock 25% Cotton Off-White	500 per box	.0735 ea	36.75
6	Award/Certificate 8x11 ½ Gold border with Blk Letters	2,500	.379 ea	947.50
	Elections Department			
	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blk -20# Cotton	500 per box	.19 ea	95.00
2	Envelopes without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500 per box	.204 ea	102.00
	Envelopes w/window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-20#	500 per box	.00118 ea	59.00
3	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2**See Sample-80 # Cover Stock	500 per box	.078 ea	39.00
~~4~~	~~Notepads~~		Delete	
	Budget /Public Affairs/.W/Comp/Employee Benefits			
1	Envelopes w/ without window 4 x 9 ½ w Cty Logo & Dept Info. Blue/Gold ink	500	.00118 ea	59.00
2	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2	500	.0715 ea	35.75
3	2 x 10 desk/door name plates Blk w/ white letters	5	19.00 ea	95.00
	Justice of the Peace Pct 2 Place 2			
1	Business Cards w Pink Rose & Blk letters 3 ½ x 2	2,000	.057 ea	114.00
2	4x 9 ½ Jacket with Blk letters*The State Of Texas	5000	.0358 ea	179.00
	449TH Judicial District of Texas			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (White ~~linen~~, raised printed)-Cotton	3000	.040 ea	120.00
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk. 25% Cotton, raised printed.	1000	.149 ea	149.00
3	Envelopes w/ window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk	500	.114 ea	57.00
	Envelopes w/o window (White) 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk-Cotton	500	.118 ea	59.00
	R.O.W-Delete			
1	~~Business Cards w Cty Logo & Dept Info. In Blk 3 ½ x 2~~	~~5000~~		
2	~~8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blue. Linen, raise printed.~~	~~3000~~		

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	PCT 4			
1	Business Cards w Cty Logo in Gold & Dept Info. In Blk 3 ½ x 2 (Wht linen, raised blk printed) for about 10 employees	2,000	.0295 ea	59.00
2	8.5 x 11 White Letterhead w Cty Logo in Gold & Dept Info. In Blk 25% Cotton, raised printed. Texture Bond 25 % cotton	2,000	.093 ea	186.00
3	Envelopes w/ without window - Wht 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. In Blk (flat)	2,000	.042 ea	84.00
4	Polypropylene Stickers with face adhesive 3" x 3"	10,000 (A) 10,000 (B)	.1295 ea .1295 ea	1295.00 1295.00
5	~~Service Work order Books 9" x 5.5" (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	
6	~~Work Order Books 9" x 5.5 (2part of 50 pages) in sequence~~	~~5,000~~	DELETE	
	Health & Human Services			
1	8.5 x 11 Letterhead w Cty Logo in Gold & Dept Info. In Blue	5,000	.097 ea	485.00
2	Envelope w/ without window 4 1/8 x 9 ½ w Cty Logo in Gold & Dept Info. Blue	5,000	.038 ea	190.00
3	Postmaster label for mail outs w Cty Logo in Blk & Dept. Info. In Blk 4"x3"	5,000	.058 ea	290.00
4	The HCCS-HCIHCP cards (perforated) all in blk	5,000	.1974 ea	987.00
5	9x 5 Index card Form L-37	5,000	.073 ea	365.00
6	Chest Clinic Appointment Card 2"x4" letters in blk	5,000	.0174 ea	87.00
7	3 ½ x 6 Blue Blk letters Registro de Tratemiento Preventive	5,000	.0284 ea	142.00
8	Attention...Parents flyer 8 ½ x 11 Glossily in color with border 100# Gloss	5,000	.074 ea	370.00
9	HPV Vaccine flyer 8 ½ x 11 glossily in color 100# Gloss	5,000	.074 ea	370.00
10	Information for Healthcare providers from CDC (VFC) 8 ½ x 11 in color 100# Gloss	5,000 Eng 5000Span	.074 ea .074 ea	370.00 370.00
11	Information for parents from CDC (VFC) 8 ½ x 11 glossily in color 100# Gloss	5,000	.074 ea	370.00
12	National Infant Immunization Campaign flyer 8 ½ x 11 in color 100#-Gloss	5,000	.074 ea	370.00
13	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-966-100#-Cover Gloss	5,000	.074 ea	370.00
14	Vaccine Freezer Setup flyer 8 ½ x 11 glossily in color IMM-962 -100#-Cover Gloss	5,000	.074 ea	370.00
15	Acceptable Temperatures for Vaccines 8 ½ x 11 glossily in color 100#- Cover Gloss	5,000	.074 ea	370.00
16	Vaccine Coordinator 8 ½ x 11 glossily in color 100#-Cover Gloss	5,000	.074 ea	370.00
17	Monthly Care of Vaccine Storage Units 8 ½ x 11 glossily in color 100#-Gloss	5,000	.074 ea	370.00
18	Keep your Germs to yourself 8 ½ x 11 glossily in color 100#-Gloss	5,000	.074 ea	370.00
19	Alto A la Gripe Texasflu.org. 8 ½ x 11 glossily in color 100#-Gloss	5,000	.074 ea	370.00
20	FAQ from parents about Vaccines for Infants 8 ½ x 11 copy paper color 20#-Non-Gloss	5,000	.0798 ea	399.00
21	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-tri-fold 100# Gloss	5,000	.0838 ea	419.00
22	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)black ink 8 pages	5,000 ea	.1788 set	894.00
23	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink 8 pages	5,000	.1788 set	894.00
24	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)-black ink -3 pages	5,000	.0756 sheet	378.00
25	8 ½ x 11 letter copy paper color 20 lb (several flyers all same format)"Do you need a Temporary Food Event Permit"	5,000	.0251 ea	125.50
26	Alto a la tuberculosis/Stop TB-Multi Color Flyer – Gloss Paper 2 Pages English & Spanish 100#-Gloss	5000 Eng 5000 Span	.074 ea .074 ea	370.00 370.00
27	TB Get the Facts/La Tuberculosis-... English/Spanish Blue & Black Ink – Tri-Fold-Gloss Paper – Double Sided Print 100#-Gloss	5000 Eng 5000 Span	.0798 .0798	399.00 399.00

AMENDED-EXHIBIT "B"-ADDENDUM-1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

	DESCRIPTION	Estimate Qty	Unit Price	Total Price
	HEALTH DEPARTMENT CONTINUATION			
28	TB Skin Test Record Double Sided Print White Stock 5x3 Index Card-Black Ink	5,000	.0278 ea	139.00
29	Appt Card 5x3 blue Index Card Single Sided Print-Black Ink	5,000	.0298 ea	149.00
30	Patient Has an App.. Card 5x3 ¼ Double Sided Print-White Stock Card	5,000	.0278 ea	139.00
31	Treatment Record English & Spanish (2 Cards) Double Sided Print 6x3 ½ Yellow Stock Card	5,000	.0338 ea	169.00
32	Referral Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk Pad of 50 sets	5,000	.105 ea	525.00
33	On-site Wastewater Systems Checklist 2 part (wht, yellow) 8 ½ x 11 letter in blk	5,000	.0734 ea	367.00
34	How to obtain a Cty Permit for an on-site sewerage Facility 2 part (wht, yellow) 8 ½ x 11 letter in blk	5,000	.0734 ea	367.00
35	Foster Home Inspection Report 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000	.105 ea	525,00
36	Sanitary Inspection Form 3 part (wht, yellow & pink) 8 ½ x 11 letter in blk	5,000	.105 ea	525.00
37	Investigation Report Occupational Health Regulation #2-B 4 part (wht, yellow, pink & orange) 8 ½ x 11 letter in blk	5,000	.139 ea	695.00
38	License to Operate OSSF form 8 ½ x 11 letter in blk	5,000	.0254 ea	127.00
39	Temporary Food Establishment Permit Request 8 ½ x 11 letter in blk	5,000	.0254 ea	127.00
40	Environmental & Consumer Health Protection Complaint Form 8 ½ x 11 letter in blk	5,000	.0258 ea	129,00
41	CMS 1500 NCR 2 part for computer –Continuous Feed Red Ink Double Sided Print	5,000	.065 ea	325,00
42	TB Program Evaluation –TB 340 4-part NCR-Side Glue-Landscape Print	1,000	.252 ea	252.00
43	TB Program Evaluation –TB 341-4-part NCR-Side Glue-Landscape Print	5,000	.139 ea	695.00
44	TB Report of Case & Patient Serv-TB 400A-3Part Top Glue	3,000	.135	405.00
45	Report of TB Case & Patient Serv TB-400B-3-Part Top Glue	3,000	.135	405.00
46	Certificate to return to Work...HCHHSD 10069-2-Part Top Glue Black Ink	500	.168	84.00
47	To Whom it may Concern HCHHSD 20083 2-Part Top Glue	1000	.129 ea	129.00
48	Food Serv Establishment 3-Part NCR-Double Sided Print-Top Glue	5000	.1198	599.00
49	On-Site Sewerage Inspection Report 3-Part NCR Top Glue	5000	.105	525.00
50	Application for ON-Site Sewerage Facility 2-Part NCR Top Glue	5000	.0734	367.00
51	ON Site Sewage Facility Tec Info.. 2-Part NCR Top Glue Black Ink	5000	.0734	367.00
52	Authorization to Construct...2-Part NCR Top Glue Black Ink	5000	.0734	367.00
53	Soil Evaluation Report Info. 1 Page Double Sided Print – BLUE INK	5000	.0382 ea	191.00
54	Family Planning Appt. Card 3 ½ x 4 – White Stock Double Sided Print-Black Ink	2000	.0395 ea	79.00
55	Prenatal Weight Gain Grid White 20 lb. paper Multi Color Form	2000	.1895 ea	379.00
56	On site sewage Facility Inspection fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book In sequence perforated	5,000	.109 ea	545,00
57	Health Permit Inspection Fees wrapped around cover 8 3/8 x 5 " 3 parts 50 sets to a book in sequence perforated	5,000	.109 ea	545.00
	TRESURER'S OFFICE			
1	14" E-Z Fold Blank Check w/Control Number	20000	.089 ea	1780.00

AMENDED-EXHIBIT "B"-ADDENDUM 1
HIDALGO COUNTY
"SPECILTY PRINTING SERVICES & RELATED SERVICES"
RFB NO,; 2013-153-12-18-YZV

BIDDER/COMPANY NAME: GULF DATA PRODUCTS
ADDRESS: 810 E. HARRISON
CITY/STATE/ZIP: HARLINGEN TX 78550
PHONE NO/FAX NO: 800-825-5395 - 956-425-5535
CELL PHONE NO: 956-802-7467
E-MAIL ADDRESS: gulfdata2@sbcglobal.net
AUTHORIZED SIGNATURE:
TITLE: PRESIDENT

OPENED
DEC 18 2013
Witnessed

EXHIBIT "C"
INSURANCE REQUIREMENTS

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
RICK VILLARREAL INS AGENCY
2116 W University Dr
Edinburg, TX 78539

CONTACT NAME:
PHONE (A/C, No, Ext): (956) 383-7001 FAX (A/C, No): (956) 383-7009
E-MAIL ADDRESS: rrvi@sbcglobal.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Farmers Truck Insurance Exchange	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Gulf Data Products
E.A. Stone Inc.
810 E Harrison
Harlingen, TX 78550
956-421-5711

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	X		60191-95-32	05/18/2013	05/18/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	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 Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		A07076872	04/18/2013	04/18/2014	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
Hidalgo County
2802 S Business Hwy 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): 01/23/2014

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: STATE FARM INSURANCE ROBERT ELIZALDE, AGENT StateFarm 5107 S MCCOLL RD EDINBURG, TX 78539	CONTACT NAME: ILIANA PEREZ PHONE (A/C, No, Ext): 956-683-9800 FAX (A/C, No): 956-683-9810 E-MAIL ADDRESS: ILIANA@ROBERTELIZALDE.COM
INSURED: RICHARD K. KANIPE GULF DATA PRODUCTS	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : State Farm Mutual Automobile Insurance Company — 25178 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	POLICY PRO-JECT LOC							$
A	AUTOMOBILE LIABILITY			167 8540-C06-53-001	09/06/2013	03/06/2014	COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$ 500,000
	ALL OWNED AUTOS / SCHEDULED AUTOS (X)						BODILY INJURY (Per accident)	$ 500,000
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$ 500,000
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

2005 TOYOTA HIGHLANDER JTEGD21A150111763

CERTIFICATE HOLDER

HIDALGO COUNTY
2802 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

Iliana Perez

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AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
January 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. **County Judge's Office:**

   A. **AI-42799** Proclamation in Support of the Children's Advocacy Center, Estrella's House

   B. **AI-42844** Approval of "Hidalgo County Night with The Killer Bees" on March 22, 2014

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

   A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

   2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

   B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
   1) Renovations to Former Administration Building 1st and 2nd Floors
   2) Update on other ongoing county owned building construction and renovation repair projects
   3) Emergency situations occurring since last agenda meeting

F. Approval of 2014 appropriation of funds in the amount of $94,929.92 for Precinct No.4 Curry Estates Road Project.

G. Approval of 2014 appropriation of funds in the amount of $105,000.00 for Precinct No.4 Curry Estates Drainage Project.

3. **AI-42839** Pct. 1 TxDOT (1315):

A. Approval of 2013 interfund transfer from Certificate of Obligations 2001 (Fund 1331, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $5,391.00.

B. Approval of 2013 interfund transfer from Certificate of Obligations 2004 (Fund 1334, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $7,818.61.

C. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $9,608.28.

D. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $6,945.80.

E. Approval of 2013 interfund transfer from Certificate of Obligations 2006 (Fund 1336, Program# 040) to FM493 (M10n - SH107) (Fund 1336, program# 049) Road Project in the amount of $16,733.20

F. Approval of 2013 Un-appropriation of funds TxDOT - Mile 2 West (Mile 12 - US83) (Fund 1315, program# 040) Road Project in the amount of $29,763.69.

18. ✔ **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-42837** Adm. Bldg. Renov. 1st./2nd. Floors Project-Accept & approve final re-design plans & specifications for CC Chambers to add Public Affairs Div. and the County Judge's Suite to include Emergency Management Office as presented by project architect, Alcocer Garcia Associates, Inc. with authorization to proceed to forward documentation to awarded contractor, D. Wilson Construction so as to continue the project without any further delays due to documentation with said re-designs and other construction change directives to be included and presented to CC through a Change Order on 2-04-14.

2. **AI-42515** Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Construction Building Materials & Supplies-RFB No. 2013-252-12-18-SMA.

3. **AI-42517** Presentation of tabulation grid (for action by Commissioner's Court) to award to multiple vendors that submitted the lowest and best bids (by category/item and meeting all specifications and requirements) with approval of contracts for "Specialty Printing and Related Services" for RFB 2013-153.

APPROVED

4. **AI-42804** A. Requesting exemption from competitive procurement requirements pursuant to Texas Local Government Code, 262.024(a)(7)(C);

   B. Approval of a "Sole Source Declaration" for AT&T for the provision of long distance telephone and other related services for Hidalgo County Elected Offices, Departments, Programs and/or Agencies (all funding sources) with said declaration to remain in effect while telephone systems in place;

   C. Approval for Hidalgo County Elected Offices, Departments, Programs and/or Agencies to purchase telephone and other related services offered only from AT&T and as sole sourced herein.

B. Health & Human Services Dept.

1. **AI-42757** A. Pursuant to Texas Local Government, 263.152, discussion and approval to declare as "surplus"

   1) Asset Tag# 38960 Animal Cage
   2) Asset Tag# 38961 Animal Cage
   3) Asset Tag# 38962 Animal Cage

   B. Requesting authority to remove said personal property from the Hidalgo County Health and Human Services inventory list.

C. Sheriff's Office

AI-52603 **Purchasing Department** **11. J.**

CC CONSENT

Meeting Date: 12/15/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add Fuel Card

1. Constable Pct No. 2 - fuel card

BACKGROUND

Fiscal Impact

Attachments

Constable Pct No. 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	12/09/2015 02:08 PM
Budget & Management	Veronica Ortiz	12/09/2015 04:16 PM
Glinda Pacheco	Glinda Pacheco	12/10/2015 09:30 AM
Auditor's Office	Monica Badillo	12/11/2015 05:42 PM

Form Started By: Nielda Cavazos Started On: 12/09/2015 02:05 PM

Final Approval Date: 12/11/2015

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☒ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Constable Pct. 2
Billing Address:	300 Hall Acres Suite E, Pharr Texas, 78577
Fuel Card Manager:	Roxanna De la Cruz
	This person can not have use of the fuel card
Phone Number:	**956-784-3510** **County Email:** roxanna.delacruz@co.hidalgo.tx.us
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-421-00-292-001-0-626
Requested By:	Chief Armando Campos
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**
1190487	Tahoe	1GNLCDEC6GR141991	63644	600027

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***