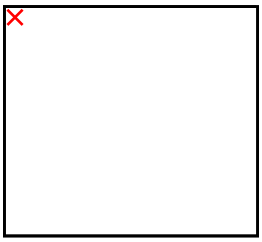

CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 5, 2016
9:30 A.M.

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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-52838 **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-52805 2015 - Hidalgo County Sheriff's Office (1100)

   B. AI-52798 2015 - Pct. 4 Sanitation (1100)

   C. AI-52793 2015 - Pct. 4 Rd. Maint (1200)

   D. AI-52702 2015 - WIC Lactation Support Center Services (1292-018)

   E. AI-52610 2015 - Tax Office (1100)

F. AI-52703 2015 - Pct. 3 BCAP (1312)

G. AI-52705 2015 - Pct. 3 BCAP (1312)

H. AI-52732 2015 - I.T. Department (1100)

3. **2015 Interdepartmental transfers:**

A. AI-52825 Easter Seals - RGV(1100)
Approval of interdepartmental transfer from Mental Health Trials (125-017) to Easter Seals - RGV (125-015) in the amount of $3,000.00 for electricity bills for Nov-Dec.

B. AI-52819 Criminal District Attorney (1100):
Approval of 2015 interdepartmental transfer from Criminal DA, program 002, to Autopsies, program 003, in the amount of $14,880.57.

C. AI-52807 Pct 2 ICA SJ Sioux Rd (I Rd to Cesar Chavez) (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 ICA SJ Sioux Rd Prj (I Rd to Cesar Chavez Rd) in the amount of $16,830.75.

4. **2016 Intradepartmental transfers:**

A. AI-52806 2016 - Pct 2 Adm (1200)

B. AI-52803 2016 - Pct. 4 Parks (1100)

C. AI-52733 2016 - Pct. 4 ADM (1200)

D. AI-52734 2016 - Pct. 4 CRC (1100)

E. AI-52731 2016 - Pct. 4 Rd. Maintenance (1200)

F. AI-52780 2016 - Safety Division (1100)

5. **Planning Department:**

A. AI-52777 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

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

6. **Monthly Fee Reports:**

A. AI-52613 District Clerk Fee Report for the month of November 2015 - $398,528.18

B. AI-52612 District Attorney's Office
2015 November - Hot Checks Fees Monthly Report

7. **Executive Office:**

A. AI-52688 Approval of the following Right of Way Permits:

North Alamo Water Supply Corporation:
* Maravillas Estates Subdivision :
(1) Victoria Road- From the centerline of Ponciana Road go North 60 feet, will bore Victoria Road from East to West with a 16" PVC casing.

* Palazzio Vegas Ranches Subdivision:
(1) Eldora Road- From the centerline of Alamo Road go West 1,075 feet, will bore Eldora Road from North to South with a 16" casing for an 8" PVC waterline.
(2) Eldora Road- From the centerline of Alamo Road go West 990 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.
(3) Eldora Road- From the centerline of Alamo Road go West 800 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.
(4) Eldora Road- From the centerline of Alamo Road go West 610 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.
(5) Eldora Road - From the centerline of Alamo Road go West 420 feet, will bore Eldora Road from North to South with a 2" PVC casing for a1" PVC waterline.
(6) Eldora Road- From the centerline of Alamo Road go West 70 feet, will bore Eldora Road from North to South with a 16" PVC casing for an 8" PVC waterline.

* San Rafael Subdivison**:**
(1) Wisconsin Road- From the centerline of Dillon Road go West 30 feet,

will bore Wisconsin Road from North to South with a 16" PVC casing for an 8" PVC waterline.
(2) Dillon Road- From the centerline of Wisconsin Road go North 68 feet, will bore Dillon Road from East to West with a 16" PVC casing for an 8" PVC waterline.

* Dos Vientos Estates Subdivision:
(1) Curve Road - From the centerline of Dillon Road go West 30 feet, will bore Curve Road from North to South with a 16" PVC casing for an 8" PVC waterline.
(1) Dillon Road- From the centerline of Curve Road go North 415 feet, will bore Dillon Road from East to West with a 16" PVC casing for an 8" PVC waterline.
(2) Dillon Road- From the centerline of Curve Road go North 820 feet, will bore Dillon Road from East to West with a 16" PVC casing for an 8" PVC waterline.

McAllen Data Center
To cross Anzalduas Park Road, located 1,500 linear feet south of intersection FM 494 on Anzalduas Dam Road. Crossing east to west.

Melden & Hunt
Crossing #1: A proposed 8" water line within a 16" x 40 L.F. bore shall cross Seminary Road approximately 34 feet south of the center line of Cactus Lane.

B. AI-52710 Approval of 457 Plan hardship withdrawal request for Employee #148598

8. **Tax Refunds:**

A. AI-52748

Account Number	Payer	Amount
H2550.99.006.0003.06	Ryan Tax Compliance Services, LLC.	$2,862.77

B. AI-52750

Account Number	Payer	Amount
S2982.00.000.0015.00	Ridge CBF McAllen II LLC	$67,033.57
S2982.00.000.0016.05	Inter National Bank	$24,007.37
S3004.02.000.0003.00	Inter National Bank	$23,045.17
S3004.02.000.0004.00	Inter National Bank	$6,926.62
S3004.08.000.0013.00	Ridge CBF McAllen II LLC	$26,980.02
S4775.00.000.006A.00	Inter National Bank	$8,696.97

C. AI-52744

Account Number	Payer	Amount
M2350.99.000.0002.10	Palmer Steel Supplies, Inc.	$3,533.19

9. **Budget & Management:**

A. AI-52619 1. Approval of reimbursement in the amount of $948,222.55 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/05/15 to 12/18/15.

12/05-11/15	$464,255.57
12/12-18/15	$483,966.98
TOTAL	$948,222.55

2. Approval of wire transfer to cover claims paid.

B. AI-52762 Self-Insured (2202)
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of December 1-15, 2015 in the amount of $52,243.61 and requesting approval of wire transfer.

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,
10. **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-52784 Approval to exercise the sixty (60) day grace period extension (as permitted in contract) with Roy's Hauling Service, Inc., under the same terms and condition for: "Loading and Hauling of Dirt" for Hidalgo County Pct 2 to allow the completion of the procurement process.

B. AI-52778 Approve Request for Payment-Application No. 7 in the amount of $2,451.00 from IOC Company, LLC, awarded contractor for Precinct No. 3, "Mile 2 North Roadway Project," and as certified for payment by project engineer, L&G Engineer-C-14-153-02-17.

C. AI-52758 Approval of Request for Payment-Application No. 7 in the amount of $114,514.70 as submitted by 2GS, LLC-Contract #C-14-362-10-28-PO#717811 for the provision of Construction Services for the Sioux Road Paving and Drainage Improvements Project in Precinct One and as reviewed by project engineer, Raul Sesin, P.E.

D. AI-52597 Requesting approval of payment for Invoice #3914 in the amount $19,230.90 as submitted by R. Gutierrez Engineering Corporation, in connection with engineering services provided under Contract C-07-358-09-04(WA#12), for Pct. 2 Southfork Drainage Lateral project.

E. AI-52633 Acceptance and approval to exercise the County's option to extend the First (1st) of two (2) one (1) year renewal option under same rates, terms and conditions for "Licensed Professional Psychologist for the Juvenile Probation Department with Xavier "Jay" Martinez, Ph.D. (C-15-016-02-19)

F. AI-52353 Requesting authority to advertise and approval of procurement packet [draft requirements, legal notice etc] as attached hereto for Hidalgo County-Voluntary (Post Tax) Emergency Air Ambulance Services for Hidalgo County Employees (a post tax product through payroll deduction) RFP No. 2016-020-SMA including the re-advertising of project in the event no acceptance responses are received and/or rejected and project is still required.

G. AI-52662 1. Requesting authority to exercise the (**Second 2nd & Final Year)** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with **JOE E. GARCIA, TRUSTEE**, in connection to Lease Agreement# **E-14-419-12-02** [C-13-055-01-22], effective, **02/01/16.**

2. Requesting authority to exercise the **(First 1st Year**) of the additional two (2) one (1) year options to extend/renew as provided in the current agreement in connection to contract# **C-15-017-03-03** with **SOUTH TEXAS COMMUNICATIONS, INC.**, for the purposes of: **Repairs, Removal, Installation and/or Purchase of Mobile Radios, Computers and Other Miscellaneous Equipment** (on an as needed basis) for **Hidalgo County** including **(all funding sources, programs & entities),** effective, **03/01/16.**

H. AI-52686 Requesting authority to advertise and approval of procurement packet (i.e., legal notice, specifications-requirements , draft contract, etc.) as attached hereto for: Hidalgo County-Juvenile Justice Facility & Juvenile Boot Camp Facility - "Professional Physician Services" - RFQ 2016-008-01-27-YZV including the re-advertisement of project in the event no response is received and project is still required.

I. AI-52693 Acceptance and approval of payment of Invoice #NOV 15-8 in the amount of $4,995.00 as submitted by LeFEVRE Engineering for the provision of engineering services in connection to Contract #C-14-308-09-09-PO#721465 amid Work Authorization No. 1 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

J. AI-52701 Requesting approval of Payment Application No. 4 in the amount of $16,934.94 for the Sioux Road Improvements project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-15-209-07-21 and as reviewed by project engineer, Raul Sesin, P.E.

K. AI-52743 Approval of Payment Application No. 2 submitted by 2GS, LLC, in the amount of $68,592.38, 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.

L. AI-52302 The Hidalgo County Sheriff's Office is requesting approval to remove Co. Asset # 50228 Argo-German Shepherd-Canine from County Inventory list, due to passing of said K-9.

M. AI-52723 1. Authority to exercise the **Fifth (5th) Year** of the additional nine (9) one (1) year option to extend/renew as provided in the current lease agreement in connection to contract# **E-15-049-01-20** (C-11-026-03-21) with **O.E. INVESTMENTS, LTD.,** for the purposes of the: **"LEASE OF TOWER SPACE"** for the **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

2. Authority to exercise the **First (1st) Year** of the additional two (2) one (1) year options to extend/renew as provided in the current agreement (under the same rates, terms and conditions) in connection to contract# **C-15-012-01-20** with **SOUTH TEXAS COMMUNICATIONS, INC**., for the purposes of: **Repairs, Removal & Installation and/or Purchase of Mobile Radios, Computers and other Miscellaneous Emergency Equipment (on an as needed basis)** for **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

3. Requesting authority to exercise the **First (1st) year** of the additional Two (2) One (1) year options to extend/renew as provided in the current contract for: **"LEGEND and NON-LEGEND PHARMACEUTICALS"(on as needed basis)** for **Hidalgo County Sheriff's Office,** under the same rates, terms and conditions with **MAO WESTWOOD PHARMACY** d/b/a **WESTWOOD PHARMACY effective 01/17/16.**

N. AI-52694 Acceptance and approval of payment of Invoice #20152591 in the amount of $114,440.00 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from November 1, 2015 to November 30, 2015 in connection to Contract #C-08-227-02-09-PO#617534 amid Work Authorization No. 1 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

O. AI-52713 ADD FUEL CARD AND FUEL CARDS USERS
1. Hidalgo County Constable Precinct No. 3 - driver
2. Adult Probation - add drivers
3. District Attorney - add drivers
4. Hidalgo County Health & Human Services - Fuel Cards

P. AI-52728 ADD FUEL CARD
1. CONSTABLE PCT NO. 3 - FUEL CARD

AI-52838 1.

CC CONSENT

Meeting Date: 01/05/2016

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: 01/05/2016 08:22 AM

Final Approval Date: 01/05/2016

Approval of Check Register as Summarized Below

January 5th, 2016

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	426723	427632		6,837,256.67
02	Special Revenue	408086	408456		1,225,838.05
04	Capital Projects	16553	16578		986,080.21
05	Trust & Agency	24847	24880		2,213,577.76
07	Proprietary	6132	6137		503,706.85
15	Urban County	30669	30702		397,522.55
			Total checks		**12,163,982.09**
Ach Withdrawals for:					
General Fund			ITEMS:	13	29,154,379.64
Special Revenue Fund			ITEMS:	1	400,000.00
Trust & Agency Funds			ITEMS:	11	2,873,237.18
Payroll Fund			ITEMS:	5	3,414,228.74
Proprietary Funds			ITEMS:	1	934,001.09
			Total withdrawals:		36,775,846.65
Bank Internal Transfer for:					
General Fund			ITEMS:	13	6,090,661.63
Special Revenue Funds			ITEMS:	5	1,949,573.48
Proprietary Funds			ITEMS:	2	40,553.48
			Total transfers:		8,080,788.59
			Total electronic payments:		44,856,635.24
			Grand Total:		**57,020,617.33**

ACH Withdrawals

Date	To	For	From	Amount
12/23/15	Texas Class Investment Pool	General Fund	General Fund	23,000,000.00
12/17/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	635,540.05
12/23/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	518,421.08
12/30/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	500,418.51
12/11/15	Multi-Bank Securities	Certificate of Deposit Purchase	Gerneral Fund	500,000.00
12/15/15	Multi-Bank Securities	Certificate of Deposit Purchase	Gerneral Fund	250,000.00
12/16/15	Multi-Bank Securities	Certificate of Deposit Purchase	Gerneral Fund	250,000.00
12/17/15	Multi-Bank Securities	Certificate of Deposit Purchase	Gerneral Fund	500,000.00
12/18/15	Multi-Bank Securities	Certificate of Deposit Purchase	Gerneral Fund	500,000.00
12/21/15	Multi-Bank Securities	Certificate of Deposit Purchase	Gerneral Fund	1,500,000.00
12/22/15	Multi-Bank Securities	Certificate of Deposit Purchase	Gerneral Fund	250,000.00
12/23/15	Multi-Bank Securities	Certificate of Deposit Purchase	Gerneral Fund	250,000.00
12/24/15	Multi-Bank Securities	Certificate of Deposit Purchase	Gerneral Fund	500,000.00
			Total General	29,154,379.64
12/29/15	Texas Class Investment	Special Inventory	Special Revenue Fund	400,000.00
			Total Special	400,000.00
12/24/15	IRS Tax Payment	Regular PP26	Trust & Agency Fund	1,061,813.29
12/24/15	IRS Tax Payment	Urban County PP26	Trust & Agency Fund	8,979.37
12/16/15	IRS Tax Payment	Elected Officials PP23	Trust & Agency Fund	49,025.77
12/21/15	IRS Tax Payment	Election Expense	Trust & Agency Fund	1,222.78
12/16/15	Esimpkins	457 Reg. & Urban	Trust & Agency Fund	9,224.91
12/29/15	Esimpkins	457 Reg. & Urban	Trust & Agency Fund	9,224.91
12/18/15	Esimpkins	457 Elected Officials	Trust & Agency Fund	775.00
12/30/15	Bank of America	Tx Dept of Criminal Just.	Trust & Agency Fund	35,827.21
12/15/15	TXSDU	Child Support (E. Officials)	Trust & Agency Fund	1,100.00
12/23/15	TXSDU	Child Support(Reg. & Ur.)	Trust & Agency Fund	52,402.46
12/15/15	TCDRS	County Retirement	Trust & Agency Fund	1,643,641.48
			Total Trust & Agency	2,873,237.18
12/23/15	County Employees	Regular Payroll PP26	Payroll Fund	3,160,058.80
12/23/15	Urban Co. Employees	Urban Co. Payroll PP26	Payroll Fund	26,408.28
12/15/15	Elected Officials	Elected Official PP23	Payroll Fund	113,064.99
12/30/15	Elected Officials	Elected Official PP24	Payroll Fund	110,952.09
12/18/15	Election Expense	E. Expense	Payroll Fund	3,744.58
			Total Payroll	3,414,228.74
12/18/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	934,001.09
			Total Proprietary	934,001.09
			Total ACH Withdrawal	36,775,846.65

Bank Internal Transfers

Date	To	For	From	Amount
12/21/15	Payroll Fund	Regular PP26	General Fund	2,144,817.98
12/23/15	Trust & Agency Fund	Regular PP26	General Fund	2,064,103.18
12/11/15	Payroll Fund	Elected Officials PP23	General Fund	127,335.46
12/14/15	Trust & Agency Fund	Elected Officials PP23	General Fund	97,557.35
12/28/15	Payroll Fund	Elected Officials PP24	General Fund	118,499.03
12/28/15	Trust & Agency Fund	Elected Officials PP24	General Fund	93,160.61
12/18/15	Trust & Agency Fund	Election Expense	General Fund	1,253.60
12/16/15	Payroll Fund	Election Expense	General Fund	4,557.76
12/18/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	504,632.06
12/29/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	548,326.94
12/30/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	384,166.45
12/14/15	Special Revenue Fund	Deposit Correction	General Fund	1,072.51
12/14/15	Special Revenue Fund	Deposit Correction	General Fund	1,178.70
			Total General	6,090,661.63
12/21/15	Payroll Fund	Regular PP26	Special Revenue Fund	993,695.43
12/23/15	Trust & Agency Fund	Regular PP26	Special Revenue Fund	899,018.09
12/21/15	Payroll Fund	Urban County PP26	Special Revenue Fund	26,408.28
12/23/15	Trust & Agency Fund	Urban County PP26	Special Revenue Fund	26,081.83
12/14/15	General Fund	Deposit Correction	Special Revenue Fund	4,369.85
			Total Special Revenue	1,949,573.48
12/21/15	Payroll Fund	Regular PP26	Proprietary	21,545.39
12/23/15	Trust & Agency Fund	Regular PP26	Proprietary	19,008.09
			Total Proprietary	40,553.48
			Total Bank Transfers	8,080,788.59
			Grand Total	44,856,635.24

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00416644	-23.58	12/30/15	143782 GONZALEZ, JOSEFINA	CV
01	00417384	-37.99	12/30/15	366501 AT&T MOBILITY	CV
01	00425722	-69.00	12/30/15	323411 RIVERA, JOEL	CV
01	00426723	12.19	12/22/15	201502 BENAVIDEZ, ROEL JR	C
01	00426724	36.90	12/22/15	302813 CARRASCO, ROEL	C
01	00426725	100.00	12/22/15	402230 CARREON, JOECINDY	C
01	00426726	9,703.74	12/22/15	343277 CITIBANK	C
01	00426727	1,453.38	12/22/15	343277 CITIBANK	C
01	00426728	25.10	12/22/15	375136 CRUZ, JUAN	C
01	00426729	11.08	12/22/15	432679 CUELLAR, CARLOS	C
01	00426730	2,107.45	12/22/15	31879 DELGADO, RODOLFO JUDGE	C
01	00426731	108.57	12/22/15	275875 EAN HOLDINGS, LLC	C
01	00426732	921.45	12/22/15	258008 FLORES, AIDA SALINAS	C
01	00426733	27.57	12/22/15	403415 GARCIA, PEDRO JR.	C
01	00426734	28.13	12/22/15	434167 GOMEZ, BENITO	C
01	00426735	345.46	12/22/15	185981 GONZALEZ, NOE JUDGE	C
01	00426736	37.84	12/22/15	420247 JOHNSON, WILLIAM P.	C
01	00426737	25.61	12/22/15	375144 LUERA, ROBERT	C
01	00426738	14.00	12/22/15	437808 MARTIN, DANIEL	C
01	00426739	53.27	12/22/15	409456 QUINTERO, CORINA	C
01	00426740	57.49	12/22/15	403261 TREVINO, ERIK	C
01	00426741	17.22	12/22/15	432687 VASQUEZ, ARTURO	C
01	00426742	600.00	12/22/15	403709 AL3 ENTERPRISES, LLC	C
01	00426743	249.96	12/22/15	91987 PUEBLO TIRES LTD	C
01	00426744	71,401.59	12/22/15	184241 SHORELINE, INC.	C
01	00426745	382.78	12/22/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00426746	113.97	12/22/15	287024 VERIZON WIRELESS	C
01	00426747	460.00	12/22/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00426748	410.00	12/22/15	410195 ALANIZ, OSCAR	C
01	00426749	650.00	12/22/15	23019 ALEXANDER, MARK	C
01	00426750	4,415.00	12/22/15	375454 ALEXANDER, PAMELA S.	C
01	00426751	100.00	12/22/15	425621 ALMA Z. VILLARREAL, P.C.	C
01	00426752	1,375.00	12/22/15	332917 ALVARADO, CATARINA S.	C
01	00426753	820.00	12/22/15	419397 ANAYA LAW FIRM PLLC	C
01	00426754	1,905.00	12/22/15	66702 ARIZPE, SOFIA	C
01	00426755	500.00	12/22/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00426756	700.00	12/22/15	309931 BALL, JOHNATHAN TRACY	C
01	00426757	1,150.00	12/22/15	299375 LAURA MARTINEZ BARBOSA	C
01	00426758	300.00	12/22/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00426759	1,030.00	12/22/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00426760	615.00	12/22/15	430897 BRITNY ROCHA	C
01	00426761	1,630.00	12/22/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00426762	2,650.00	12/22/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00426763	2,325.00	12/22/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00426764	1,435.00	12/22/15	348147 EDNA ESCANAME CEDILLO	C
01	00426765	1,415.00	12/22/15	170127 CONNET, SALLY M.	C
01	00426766	2,267.50	12/22/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00426767	500.00	12/22/15	391948 LAW OFFICE OF MARLA CUELLAR	C
01	00426768	300.00	12/22/15	428523 DAVIS, DEMETRIUS J.	C
01	00426769	450.00	12/22/15	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00426770	510.00	12/22/15	402761 DE OCHOA, SONIA	C
01	00426771	1,330.00	12/22/15	213837 DIAZ, MELINDA	C
01	00426772	500.00	12/22/15	402796 ESPINOSA, MERCEDES SALINAS	C
01	00426773	1,720.00	12/22/15	322555 ESPINOSA, PILAR V.	C
01	00426774	580.00	12/22/15	208809 ESQUIVEL, ROEL	C

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01	00426775	900.00	12/22/15	270768 ROBERT FERNANDEZ, P.C.	C
01	00426776	300.00	12/22/15	365041 RENE A. FLORES	C
01	00426777	3,310.00	12/22/15	294772 GALVAN, MONICA M.	C
01	00426778	605.00	12/22/15	387592 CARLOS MOCTEZUMA GARCIA	C
01	00426779	1,750.00	12/22/15	241873 JAIME ROEL GARCIA	C
01	00426780	645.00	12/22/15	365297 GARCIA, RUBEN	C
01	00426781	3,655.00	12/22/15	406864 GARZA GARCIA, PLLC	C
01	00426782	555.00	12/22/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00426783	2,105.00	12/22/15	434183 GARZA, DORA ALICIA	C
01	00426784	897.50	12/22/15	425028 GARZA, FRANCISCO J.	C
01	00426785	890.00	12/22/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00426786	2,605.00	12/22/15	159298 GARZA, ROGELIO	C
01	00426787	2,495.00	12/22/15	252743 GARZA, ROLANDO	C
01	00426788	1,310.00	12/22/15	19062 GOMEZ, JOSE ANTONIO	C
01	00426789	1,085.00	12/22/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00426790	2,150.00	12/22/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00426791	920.00	12/22/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00426792	550.00	12/22/15	8311 GORENA, DAVID R.	C
01	00426793	1,100.00	12/22/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00426794	350.00	12/22/15	400785 GUERRA, JUAN FRANCISCO	C
01	00426795	1,052.50	12/22/15	417564 GUERRERO, JOSE ROBERTO	C
01	00426796	675.00	12/22/15	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00426797	3,225.00	12/22/15	376442 GUTIERREZ, ROEL	C
01	00426798	900.00	12/22/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00426799	1,915.00	12/22/15	360953 HERNANDEZ, HECTOR JR.	C
01	00426800	950.00	12/22/15	240079 HIGDON LAW FIRM, P.C.	C
01	00426801	20,725.00	12/22/15	179094 JEANNE E. HOLMES, P.C.	C
01	00426802	250.00	12/22/15	427454 LAW OFFICE OF AYALA & ACOSTA, PLLC	C
01	00426803	305.00	12/22/15	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00426804	1,340.00	12/22/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00426805	837.50	12/22/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00426806	9,130.00	12/22/15	92096 SEPULVEDA, ELOY	C
01	00426807	350.00	12/22/15	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00426808	2,487.50	12/22/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00426809	560.00	12/22/15	254673 LOPEZ, GREGORIO R.	C
01	00426810	1,050.00	12/22/15	428736 MALDONADO, ARNOLD ANDRE	C
01	00426811	350.00	12/22/15	396648 THE MANGI LAW OFFICE, P.C.	C
01	00426812	600.00	12/22/15	307742 MARTINEZ, ARMANDO P.	C
01	00426813	970.00	12/22/15	385174 MCGEE, DAVID LEE	C
01	00426814	800.00	12/22/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00426815	600.00	12/22/15	368903 MICHAEL D. TUTTLE, PLLC	C
01	00426816	965.00	12/22/15	375462 MOLINA, EFRAIN JR.	C
01	00426817	1,110.00	12/22/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00426818	300.00	12/22/15	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00426819	3,985.00	12/22/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00426820	3,192.50	12/22/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00426821	1,090.00	12/22/15	107743 MORALES, ALFREDO JR.	C
01	00426822	8,137.50	12/22/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00426823	620.00	12/22/15	382647 JORGE MUNOZ	C
01	00426824	355.00	12/22/15	245364 NITSCH, PATRICK A.	C
01	00426825	300.00	12/22/15	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00426826	857.50	12/22/15	396206 OXFORD, AUSTIN HALE	C
01	00426827	350.00	12/22/15	425630 OZUNA, JOSE DANIEL	C
01	00426828	300.00	12/22/15	411167 PABLO GARZA III, P.C.	C
01	00426829	350.00	12/22/15	288306 JS PALACIOS PLLC	C

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01	00426830	735.00	12/22/15	156434 PALACIOS, TORIBIO	C
01	00426831	645.00	12/22/15	316261 PEREZ, KATHERINE GARCIA	C
01	00426832	400.00	12/22/15	324175 PEREZ, MARTIN L.	C
01	00426833	1,025.00	12/22/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00426834	9,870.00	12/22/15	209783 RAMIREZ, CARMEN B.	C
01	00426835	900.00	12/22/15	291749 RAMIREZ, JOSE ALBINO	C
01	00426836	300.00	12/22/15	159328 RAMIREZ, LUIS R.	C
01	00426837	300.00	12/22/15	95982 RAMIREZ, MARIO	C
01	00426838	205.00	12/22/15	152013 RAMIREZ, REGINALDO	C
01	00426839	435.00	12/22/15	396435 RAMIREZ, RICARDO	C
01	00426840	747.50	12/22/15	145246 RAMIREZ, RUBEN	C
01	00426841	1,120.00	12/22/15	182273 REYES, DANIEL R.	C
01	00426842	410.00	12/22/15	434450 REYES, RENE	C
01	00426843	2,030.00	12/22/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00426844	600.00	12/22/15	439797 RIGNEY, JOHN A.	C
01	00426845	1,500.00	12/22/15	418943 RIGNEY, PATRICIA ANN	C
01	00426846	1,750.00	12/22/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00426847	2,672.50	12/22/15	256463 RODRIGUEZ, JOHN J.	C
01	00426848	327.50	12/22/15	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00426849	1,017.50	12/22/15	353477 SAHADI, JAMES M.	C
01	00426850	600.00	12/22/15	423777 SALINAS, JORGE A.	C
01	00426851	2,000.00	12/22/15	204919 SALINAS, MARK ANTHONY	C
01	00426852	485.00	12/22/15	165042 LAW OFFICE OF RENE SEGUNDO	C
01	00426853	3,170.00	12/22/15	436542 LAW OFFICE OF CHRIS SULLY	C
01	00426854	300.00	12/22/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00426855	1,930.00	12/22/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00426856	800.00	12/22/15	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00426857	902.50	12/22/15	51764 UNITED STATES TREASURY	C
01	00426858	44,735.00	12/22/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00426859	1,180.00	12/22/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00426860	450.00	12/22/15	404381 WIESEHAN, ERIC	C
01	00426861	30,691.19	12/22/15	315761 4M YOUTH SERVICES INC	C
01	00426862	520.00	12/22/15	211532 A SIGN LANGUAGE CO.	C
01	00426863	351.25	12/22/15	337 A-OK VACUUM CLEANER	C
01	00426864	291.60	12/22/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00426865	632.59	12/22/15	271829 AEP-TEXAS	C
01	00426866	48.39	12/22/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00426867	33.35	12/22/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00426868	98,835.50	12/22/15	403709 AL3 ENTERPRISES, LLC	C
01	00426869	28.99	12/22/15	399140 ALARM SECURITY GROUP LLC	C
01	00426870	377.82	12/22/15	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00426871	180.00	12/22/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00426872	33,658.24	12/22/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00426873	1,500.00	12/22/15	441465 ARRATIA, GUILLERMO A.	C
01	00426874	1,158.53	12/22/15	328626 AT&T	C
01	00426875	622.45	12/22/15	278378 AT&T LONG DISTANCE	C
01	00426876	37.99	12/22/15	366501 AT&T MOBILITY	C
01	00426877	900.70	12/22/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00426878	16,205.00	12/22/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00426879	199.50	12/22/15	337854 BANKSUPPLIES, INC.	C
01	00426880	44.85	12/22/15	432989 BARBOSA, MARIA T.	C
01	00426881	840.97	12/22/15	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00426882	51.40	12/22/15	4537 BURTON AUTO SUPPLY, INC.	C
01	00426883	5,795.00	12/22/15	323667 AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	C
01	00426884	409.54	12/22/15	441031 CANALES, HIPOLITO JR.	C

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01	00426885	486.91	12/22/15	347213 CAVAZOS, LICHE MONIQUE	C
01	00426886	309.23	12/22/15	153915 CDW GOVERNMENT INC.	C
01	00426887	2,259.96	12/22/15	153915 CDW GOVERNMENT INC.	C
01	00426888	8.94	12/22/15	435155 SALINAS, ROSENDO	C
01	00426889	469.00	12/22/15	255521 ESTRELLA'S HOUSE	C
01	00426890	146.24	12/22/15	390941 CHIUMINATTO, MARTIN J. JR.	C
01	00426891	51.58	12/22/15	10197 CITY OF EDINBURG	C
01	00426892	3,275.00	12/22/15	10685 CITY OF ELSA FIRE DEPARTMENT	C
01	00426893	3,000.00	12/22/15	226661 LA VILLA VOLUNTEER FIRE DEPT.	C
01	00426894	655.34	12/22/15	359092 COMFORT INN	C
01	00426895	23.27	12/22/15	367044 DE ALBA TORTILLA FACTORY & BAKERY	C
01	00426896	152.38	12/22/15	237892 DE LEON, JUAN M. JR.	C
01	00426897	70,796.70	12/22/15	178136 DELL MARKETING L.P.	C
01	00426898	300.00	12/22/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00426899	11,800.00	12/22/15	430919 DIEM TECHNOLOGIES, INC.	C
01	00426900	58.79	12/22/15	228389 DIRECTV	C
01	00426901	690.75	12/22/15	227463 DORSEY, J. BONNER	C
01	00426902	1,111.19	12/22/15	275875 EAN HOLDINGS, LLC	C
01	00426903	110.98	12/22/15	285641 ECHAVARRIA, KIMBERLY J.	C
01	00426904	130.00	12/22/15	227153 ECONOMY TIRES & WHEELS	C
01	00426905	8,655.00	12/22/15	436623 FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	C
01	00426906	21.47	12/22/15	11908 FEDEX	C
01	00426907	133.25	12/22/15	11908 FEDEX	C
01	00426908	64.70	12/22/15	11908 FEDEX	C
01	00426909	692.33	12/22/15	332852 FERGUSON ENTERPRISES, INC #61	C
01	00426910	25.80	12/22/15	188158 FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00426911	255.00	12/22/15	321826 G & K SERVICE INC.	C
01	00426912	103.38	12/22/15	197629 GARZA, HOMERO JUDGE	C
01	00426913	1,750.00	12/22/15	180742 LAW OFFICE OF JUSTINO "JR" GARZA, PC	C
01	00426914	2,434.69	12/22/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00426915	1,244.36	12/22/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00426916	335.40	12/22/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00426917	373.00	12/22/15	261335 GRAFIX SHOPPE	C
01	00426918	322.97	12/22/15	15253 GULF COAST PAPER CO.	C
01	00426919	2,540.00	12/22/15	15261 GULF DATA PRODUCTS	C
01	00426920	850.00	12/22/15	380784 GUZMAN & ASSOCIATES	C
01	00426921	720.40	12/22/15	201367 H & H GOLF CARTS, INC.	C
01	00426922	105.00	12/22/15	252468 HACIENDA FORD	C
01	00426923	29,690.00	12/22/15	252484 HAYS COUNTY TREASURER	C
01	00426924	72.45	12/22/15	164879 HERNANDEZ, BALDEMAR	C
01	00426925	21,456.00	12/22/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00426926	1,080.00	12/22/15	16357 HIDALGO CO. DISTRICT CLERK	C
01	00426927	7.50	12/22/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426928	7.50	12/22/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426929	7.50	12/22/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426930	7.50	12/22/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
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01	00426938	7.50	12/22/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
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01	00426940	7.50	12/22/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
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01	00426946	7.50	12/22/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00426947	242.02	12/22/15	94366 BD HOLT CO	C
01	00426948	1,595.24	12/22/15	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00426949	3,730.26	12/22/15	379093 INSIGHT PUBLIC SECTOR, INC.	C
01	00426950	2,371.99	12/22/15	179442 IVAN'S AUTOMOTIVE	C
01	00426951	1,000.00	12/22/15	428418 J & DMC PROPERTIES, LLC	C
01	00426952	3,000.00	12/22/15	428418 J & DMC PROPERTIES, LLC	C
01	00426953	1,400.00	12/22/15	18465 JESSE TREVINO INSURANCE AGENCY, INC.	C
01	00426954	355.75	12/22/15	253324 JOHNSTONE SUPPLY-PHARR	C
01	00426955	400.00	12/22/15	113808 JONES, RAY	C
01	00426956	16.10	12/22/15	438162 JONES, VIRGINIA FLORES	C
01	00426957	910.75	12/22/15	20184 KETCH-ALL CO.	C
01	00426958	1,500.00	12/22/15	419346 LANDCO	C
01	00426959	2,000.00	12/22/15	419346 LANDCO	C
01	00426960	206.60	12/22/15	282693 LEXISNEXIS	C
01	00426961	117.22	12/22/15	282693 LEXISNEXIS RISK DATA MANAGEMENT INC	C
01	00426962	153,083.83	12/22/15	222712 LINEBARGER, GOGGAN, BLAIR & SAMPSON	C
01	00426963	120.73	12/22/15	168602 LONE STAR NATIONAL BANK	C
01	00426964	86.19	12/22/15	143731 LONE STAR OVERNIGHT	C
01	00426965	6,094.47	12/22/15	22438 MAGIC VALLEY ELECTRIC CO-OP	C
01	00426966	2,215.94	12/22/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426967	55.18	12/22/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426968	15.19	12/22/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426969	8.50	12/22/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00426970	50.00	12/22/15	439436 ZOMA ENTERPRISES LLC	C
01	00426971	1,226.04	12/22/15	370886 MCALLEN COMMUNICATIONS COMPANY INC	C
01	00426972	3,970.00	12/22/15	203602 MCALLEN ISD FOOD SERVICE DEPARTMENT	C
01	00426973	537.09	12/22/15	23825 MCALLEN PUBLIC UTILITY	C
01	00426974	650.95	12/22/15	224529 MCCOY'S BUILDING SUPPLY	C
01	00426975	639,346.00	12/22/15	289345 MCGRIFF, SEIBELS & WILLIAMS OF TX, INC.	C
01	00426976	102.82	12/22/15	24996 MISSION AUTO ELECTRIC, INC.	C
01	00426977	101.19	12/22/15	388467 MODEL LAUNDRY, LLC	C
01	00426978	148.03	12/22/15	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00426979	1,751,294.00	12/22/15	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00426980	594.98	12/22/15	414492 MOUNTAIN GLACIER, LLC	C
01	00426981	3,250.00	12/22/15	349542 RONALDO MUNOZ	C
01	00426982	57.50	12/22/15	129259 MURPHY, ELVA	C
01	00426983	1,322.97	12/22/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00426984	116.16	12/22/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00426985	17.75	12/22/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00426986	48.08	12/22/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00426987	35.21	12/22/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00426988	63.86	12/22/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00426989	164.18	12/22/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00426990	142.00	12/22/15	204781 NOTARY ASSOCIATION OF TEXAS, INC.	C
01	00426991	2,790.00	12/22/15	261319 NUECES COUNTY	C
01	00426992	4,334.20	12/22/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00426993	464.40	12/22/15	312231 OFFICE DEPOT	C
01	00426994	2,951.80	12/22/15	312231 OFFICE DEPOT	C

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01	00426995	618.50	12/22/15	424137	PALACIOS, GARZA & THOMPSON, P.C.	C
01	00426996	5,350.00	12/22/15	151718	PALMVIEW VOL FIRE DEPARTMENT	C
01	00426997	43.00	12/22/15	441120	PASCO COUNTY SHERIFF'S OFFICE	C
01	00426998	1,742.75	12/22/15	391425	PERRY MECHANICAL SYSTEMS	C
01	00426999	2,967.30	12/22/15	28894	POSTMASTER	C
01	00427000	1,023.93	12/22/15	91987	PUEBLO TIRES LTD	C
01	00427001	41.40	12/22/15	140716	QUINTANILHA, ROY	C
01	00427002	1,322.44	12/22/15	156876	RAM TRUCK SERVICE, INC.	C
01	00427003	3,760.25	12/22/15	403113	RECOVERY HEALTHCARE CORPORATION	C
01	00427004	8,215.61	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427005	645.30	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427006	91,844.79	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427007	654.59	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427008	41.11	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427009	33.21	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427010	24.51	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427011	14.07	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427012	1.27	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427013	51.23	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427014	634.66	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427015	159.54	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427016	16.59	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427017	49.01	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427018	196.23	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427019	194.95	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427020	17.70	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427021	37.52	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427022	6.32	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427023	30.31	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427024	158.86	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427025	45.45	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427026	75.75	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427027	29.41	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427028	203.36	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427029	6.16	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427030	58.02	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427031	33.83	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427032	53.12	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427033	1.59	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427034	25.94	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427035	25.94	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427036	101.20	12/22/15	277223	RELIANT, DEPT 0954	C
01	00427037	104.73	12/22/15	291463	RGV PIZZA HUT, LLC	C
01	00427038	110.52	12/22/15	282243	RIO GRANDE ANESTHESIA & PAIN MEDICINE	C
01	00427039	9,746.69	12/22/15	428825	RITE OF PASSAGE, INC.	C
01	00427040	17.87	12/22/15	427527	RLC SNACKS	C
01	00427041	179.96	12/22/15	304131	SAENZ HARDWARE	C
01	00427042	37.95	12/22/15	212083	SALAZAR, ERNESTINA	C
01	00427043	33.00	12/22/15	281808	SALINAS, ALICIA	C
01	00427044	1,125.00	12/22/15	33359	SAN JUAN FIRE DEPARTMENT	C
01	00427045	48.00	12/22/15	399981	SANCHEZ, ROBERT	C
01	00427046	6,955.74	12/22/15	294004	SANOFI PASTEUR, INC	C
01	00427047	202.00	12/22/15	441430	SERNA, AYDE	C
01	00427048	159.19	12/22/15	34274	SHERWIN WILLIAMS COMPANY	C
01	00427049	6,639.83	12/22/15	287199	SHI GOVERNMENT SOLUTIONS, INC.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00427050	56.00	12/22/15	34754	SOUTH HI WAY GARAGE INC.	C
01	00427051	66.00	12/22/15	34797	SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00427052	715.00	12/22/15	401269	SOUTH TEXAS INTERPRETERS FOR	C
01	00427053	16.31	12/22/15	178586	SOUTHERN BONE & JOINT CENTER ASSOC	C
01	00427054	1,441.04	12/22/15	328804	SOUTHERN TIRE MART	C
01	00427055	42.99	12/22/15	210501	SPRINT	C
01	00427056	8,771.23	12/22/15	210501	SPRINT	C
01	00427057	15,634.83	12/22/15	319449	STAPLES ADVANTAGE	C
01	00427058	112.95	12/22/15	133655	SUPERIOR ALARMS	C
01	00427059	60.00	12/22/15	244171	TDCAA	C
01	00427060	55.99	12/22/15	300632	TEXAS COMMISSION ON ENVIRONMENTAL	C
01	00427061	5,330.67	12/22/15	288888	TEXAS GAS SERVICE	C
01	00427062	41.85	12/22/15	288888	TEXAS GAS SERVICE	C
01	00427063	1,560.00	12/22/15	369039	TEXAS LAND RECLAMATION LLC	C
01	00427064	1,510.00	12/22/15	369039	UTW TIRE COLLECTION SERVICES	C
01	00427065	1,500.00	12/22/15	37036	TEXAS LAWYERS' INSURANCE EXCHANGE	C
01	00427066	529.00	12/22/15	203513	TEXAS TOPS	C
01	00427067	80.00	12/22/15	435899	THE UPS STORE	C
01	00427068	7.00	12/22/15	302007	TIRE CENTERS, LLC	C
01	00427069	3,191.27	12/22/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00427070	2,649.85	12/22/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00427071	888.23	12/22/15	36927	UNIFIRST HOLDINGS, INC	C
01	00427072	401.86	12/22/15	36927	UNIFIRST HOLDINGS, INC	C
01	00427073	200.49	12/22/15	441457	UNITED HEALTHCARE	C
01	00427074	7,020.00	12/22/15	215465	UNITED STATES MARSHALS SERVICE	C
01	00427075	11,740.91	12/22/15	332216	VALLEY METRO SECURITY LLC	C
01	00427076	35.88	12/22/15	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00427077	169.50	12/22/15	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00427078	296.00	12/22/15	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00427079	194.90	12/22/15	420182	VELA, ROSEMARIE RIVERA	C
01	00427080	198.94	12/22/15	287024	VERIZON WIRELESS	C
01	00427081	366.26	12/22/15	287024	VERIZON WIRELESS	C
01	00427082	205.48	12/22/15	287024	VERIZON WIRELESS	C
01	00427083	205.48	12/22/15	287024	VERIZON WIRELESS	C
01	00427084	127.79	12/22/15	287024	VERIZON WIRELESS	C
01	00427085	37.99	12/22/15	287024	VERIZON WIRELESS	C
01	00427086	843.16	12/22/15	287024	VERIZON WIRELESS	C
01	00427087	398.28	12/22/15	287024	VERIZON WIRELESS	C
01	00427088	532.56	12/22/15	287024	VERIZON WIRELESS	C
01	00427089	3,395.11	12/22/15	40991	W. W. GRAINGER INC.	C
01	00427090	277.65	12/22/15	437387	WALMART#5809	C
01	00427091	277.65	12/22/15	437387	WALMART#5809	C
01	00427092	336.27	12/22/15	437387	WALMART#5809	C
01	00427093	71.79	12/22/15	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
01	00427094	149.53	12/22/15	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00427095	902.76	12/22/15	330485	TREMCO	C
01	00427096	4,975.00	12/22/15	6726	WESLACO FIRE DEPT	C
01	00427097	643.88	12/22/15	338281	WESTERN BALING WIRE	C
01	00427098	135.00	12/22/15	220833	WINDSHIELDS XPRESS	C
01	00427099	185.42	12/22/15	323403	WITTIG, DON	C
01	00427100	1,500.00	12/22/15	441473	WYATT AGRI PRODUCTS	C
01	00427101	2,066.12	12/22/15	42129	XEROX CORPORATION	C
01	00427102	521.25	12/22/15	176834	ADVANCED PAGING	C
01	00427103	15,363.52	12/29/15	280046	L & G CONSULTING ENGINEERS, INC.	C
01	00427104	255.00	12/29/15	304638	ALVAREZ, MELISSA	C

Bank	Check No	Amount	Date	Vendor	Type
01	00427105	820.38	12/29/15	396117 MARRIOTT SUGAR LAND TOWN SQUARE	C
01	00427106	820.38	12/29/15	396117 MARRIOTT SUGAR LAND TOWN SQUARE	C
01	00427107	820.38	12/29/15	396117 MARRIOTT SUGAR LAND TOWN SQUARE	C
01	00427108	672.75	12/29/15	223786 CAPITOL OF TEXAS INSURANCE GROUP, INC.	C
01	00427109	672.75	12/29/15	223786 CAPITOL OF TEXAS INSURANCE GROUP, INC.	C
01	00427110	672.75	12/29/15	223786 CAPITOL OF TEXAS INSURANCE GROUP, INC.	C
01	00427111	672.75	12/29/15	223786 CAPITOL OF TEXAS INSURANCE GROUP, INC.	C
01	00427112	255.00	12/29/15	363804 RAMON, YVONNE	C
01	00427113	255.00	12/29/15	401625 SOSA, MICHAEL	C
01	00427114	322.50	12/29/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00427115	410.00	12/29/15	23019 ALEXANDER, MARK	C
01	00427116	205.00	12/29/15	375454 ALEXANDER, PAMELA S.	C
01	00427117	350.00	12/29/15	332917 ALVARADO, CATARINA S.	C
01	00427118	1,025.00	12/29/15	419397 ANAYA LAW FIRM PLLC	C
01	00427119	777.50	12/29/15	66702 ARIZPE, SOFIA	C
01	00427120	2,576.00	12/29/15	309931 BALL, JOHNATHAN TRACY	C
01	00427121	2,190.00	12/29/15	329134 BARBOSA, ALBERTO	C
01	00427122	785.00	12/29/15	299375 LAURA MARTINEZ BARBOSA	C
01	00427123	500.00	12/29/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00427124	1,680.00	12/29/15	400467 BUSTOS, HECTOR	C
01	00427125	1,020.00	12/29/15	330639 LAW OFFICES OF TERRY CANALES II	C
01	00427126	400.00	12/29/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00427127	3,782.50	12/29/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00427128	2,965.00	12/29/15	348147 EDNA ESCANAME CEDILLO	C
01	00427129	645.00	12/29/15	396575 CRUZ, AUDRA	C
01	00427130	400.00	12/29/15	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00427131	1,270.00	12/29/15	322555 ESPINOSA, PILAR V.	C
01	00427132	750.00	12/29/15	208809 ESQUIVEL, ROEL	C
01	00427133	405.00	12/29/15	345571 FLORES, ALFONSO RICARDO	C
01	00427134	10,520.00	12/29/15	249378 OSCAR RENE FLORES, P.C.	C
01	00427135	1,845.00	12/29/15	362964 SYLVIA VEGA FLORES	C
01	00427136	1,240.00	12/29/15	294772 GALVAN, MONICA M.	C
01	00427137	300.00	12/29/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00427138	1,860.00	12/29/15	241873 JAIME ROEL GARCIA	C
01	00427139	700.00	12/29/15	406864 GARZA GARCIA, PLLC	C
01	00427140	2,814.00	12/29/15	371432 GARZA, AURELIO	C
01	00427141	945.00	12/29/15	434183 GARZA, DORA ALICIA	C
01	00427142	445.00	12/29/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00427143	2,335.00	12/29/15	159298 GARZA, ROGELIO	C
01	00427144	1,230.00	12/29/15	252743 GARZA, ROLANDO	C
01	00427145	100.00	12/29/15	19062 GOMEZ, JOSE ANTONIO	C
01	00427146	205.00	12/29/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00427147	300.00	12/29/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00427148	625.00	12/29/15	8311 GORENA, DAVID R.	C
01	00427149	1,132.50	12/29/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00427150	1,497.50	12/29/15	417564 GUERRERO, JOSE ROBERTO	C
01	00427151	1,360.00	12/29/15	376442 GUTIERREZ, ROEL	C
01	00427152	400.00	12/29/15	412406 HELLER, URI AARON	C
01	00427153	490.00	12/29/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00427154	300.00	12/29/15	360953 HERNANDEZ, HECTOR JR.	C
01	00427155	690.00	12/29/15	179094 JEANNE E. HOLMES, P.C.	C
01	00427156	300.00	12/29/15	378682 JARVIS LAW FIRM	C
01	00427157	2,575.00	12/29/15	299219 LAW OFFICE OF ALMA R. GARZA, P.C.	C
01	00427158	2,215.00	12/29/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00427159	407.50	12/29/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00427160	300.00	12/29/15	92096 SEPULVEDA, ELOY	C
01	00427161	400.00	12/29/15	266418 LOPEZ, MIGUEL JR.	C
01	00427162	150.00	12/29/15	157627 LAW FIRM OF RONALDO S. LOZANO	C
01	00427163	400.00	12/29/15	428736 MALDONADO, ARNOLD ANDRE	C
01	00427164	600.00	12/29/15	375462 MOLINA, EFRAIN JR.	C
01	00427165	600.00	12/29/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00427166	650.00	12/29/15	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00427167	300.00	12/29/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00427168	807.50	12/29/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00427169	8,450.00	12/29/15	107743 MORALES, ALFREDO JR.	C
01	00427170	350.00	12/29/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00427171	1,295.00	12/29/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00427172	1,200.00	12/29/15	382647 JORGE MUNOZ	C
01	00427173	645.00	12/29/15	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00427174	697.50	12/29/15	396206 OXFORD, AUSTIN HALE	C
01	00427175	400.00	12/29/15	411167 PABLO GARZA III, P.C.	C
01	00427176	1,550.00	12/29/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00427177	300.00	12/29/15	288306 JS PALACIOS PLLC	C
01	00427178	1,185.00	12/29/15	156434 PALACIOS, TORIBIO	C
01	00427179	930.00	12/29/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00427180	615.00	12/29/15	207748 PENA, FIDEL LUIS III	C
01	00427181	5,250.00	12/29/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00427182	5,062.50	12/29/15	209783 RAMIREZ, CARMEN B.	C
01	00427183	1,110.00	12/29/15	159328 RAMIREZ, LUIS R.	C
01	00427184	445.00	12/29/15	152013 RAMIREZ, REGINALDO	C
01	00427185	205.00	12/29/15	145246 RAMIREZ, RUBEN	C
01	00427186	6,145.00	12/29/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00427187	600.00	12/29/15	439797 RIGNEY, JOHN A.	C
01	00427188	600.00	12/29/15	418943 RIGNEY, PATRICIA ANN	C
01	00427189	205.00	12/29/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00427190	1,177.50	12/29/15	256463 RODRIGUEZ, JOHN J.	C
01	00427191	2,100.00	12/29/15	353477 SAHADI, JAMES M.	C
01	00427192	600.00	12/29/15	423777 SALINAS, JORGE A.	C
01	00427193	1,592.50	12/29/15	317063 ROBERT J. SALINAS	C
01	00427194	9,170.00	12/29/15	311553 THE SANCHEZ LAW FIRM	C
01	00427195	300.00	12/29/15	165042 LAW OFFICE OF RENE SEGUNDO	C
01	00427196	600.00	12/29/15	436607 SOLIS, JOSE ANTONIO	C
01	00427197	300.00	12/29/15	400335 SOLIS, ROGELIO	C
01	00427198	1,200.00	12/29/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00427199	510.00	12/29/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00427200	2,355.00	12/29/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00427201	2,555.00	12/29/15	383678 THE VARGAS LAW FIRM	C
01	00427202	300.00	12/29/15	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00427203	820.00	12/29/15	404381 WIESEHAN, ERIC	C
01	00427204	927.50	12/29/15	326585 WISE, MIGUEL D.	C
01	00427205	1,060.00	12/29/15	398390 THE LAW OFFICE OF JUAN R. ZAMORA	C
01	00427206	2,923.61	12/29/15	283614 DENT SPECIALIST COLLISION CENTER	C
01	00427207	4,256.90	12/29/15	237299 TDCJ-CASHIER'S OFFICE	C
01	00427208	18,879.88	12/29/15	426202 ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	C
01	00427209	2,670.28	12/29/15	227609 ABSOLUTE SERVICES	C
01	00427210	2,926.50	12/29/15	166588 ADORAMA CAMERA, INC.	C
01	00427211	2,413.29	12/29/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00427212	658.08	12/29/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00427213	3,850.00	12/29/15	1147 ALAMO VOLUNTEER FIRE DEPT	C
01	00427214	56.93	12/29/15	400718 ALFARO, MARIA TERESA	C

Bank	Check No	Amount	Date	Vendor	Type
01	00427215	20.00	12/29/15	441317 ALONZO, JORGE JR.	C
01	00427216	40.85	12/29/15	232815 AMERICAN ASSOCIATION OF NOTARIES	C
01	00427217	100.00	12/29/15	379034 ASPA	C
01	00427218	675.00	12/29/15	199362 ANRIGE, INC.	C
01	00427219	975.49	12/29/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00427220	576.08	12/29/15	278378 AT&T LONG DISTANCE	C
01	00427221	1,601.58	12/29/15	366501 AT&T MOBILITY	C
01	00427222	15.12	12/29/15	399760 BEDRINANA, ARABELLA	C
01	00427223	1,512.00	12/29/15	3778 BEVERLY'S HARDWARE	C
01	00427224	87.57	12/29/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00427225	216.00	12/29/15	365432 BOGLE, RICK & ANNETTE	C
01	00427226	148.00	12/29/15	365432 BOGLE, RICK & ANNETTE	C
01	00427227	374.41	12/29/15	4537 BURTON AUTO SUPPLY, INC	C
01	00427228	8.68	12/29/15	4553 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00427229	278.40	12/29/15	124346 C & S SAFETY SUPPLY	C
01	00427230	33.10	12/29/15	432725 CANTU, JESSICA	C
01	00427231	9,761.56	12/29/15	184217 CAPITAL PROJECTS	C
01	00427232	1,580.39	12/29/15	153915 CDW GOVERNMENT INC.	C
01	00427233	145.00	12/29/15	428752 CENTER FOR DISEASE DETECTION, LLC	C
01	00427234	442.79	12/29/15	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00427235	3,440.70	12/29/15	6513 CITY OF EDINBURG	C
01	00427236	2,783.43	12/29/15	6513 CITY OF EDINBURG	C
01	00427237	20,419.78	12/29/15	6513 CITY OF EDINBURG	C
01	00427238	17,581.37	12/29/15	10197 CITY OF EDINBURG	C
01	00427239	192.36	12/29/15	6637 CITY OF MISSION	C
01	00427240	4,125.00	12/29/15	375543 CLARKE MOSQUITO CONTROL PRODUCTS, INC.	C
01	00427241	8,354.75	12/29/15	436410 COMMUNITY HEALTHCARE TRUST SERVICES, INC	C
01	00427242	55.72	12/29/15	433233 COMPLETE FAMILY FOOT CARE	C
01	00427243	41.40	12/29/15	402630 CRUZ, OLGA	C
01	00427244	40.00	12/29/15	441309 DAVILA, BEATRIZ ADRIANA	C
01	00427245	23.02	12/29/15	367044 DE ALBA TORTILLA FACTORY & BAKERY	C
01	00427246	174,577.78	12/29/15	184179 DEBT SERVICE	C
01	00427247	51.75	12/29/15	370347 DEL ANGEL, ENEDELIA	C
01	00427248	555.10	12/29/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00427249	3,500.00	12/29/15	321761 DESTINY SOFTWARE, INC.	C
01	00427250	111.98	12/29/15	228389 DIRECTV, INC.	C
01	00427251	127.00	12/29/15	228389 DIRECTV, INC.	C
01	00427252	7,484.53	12/29/15	250899 DOCTORS HOSPITAL AT RENAISSANCE	C
01	00427253	30.00	12/29/15	441341 DOMINGUEZ, MARTHA IRENE	C
01	00427254	244.00	12/29/15	227153 ECONOMY TIRES & WHEELS	C
01	00427255	1,418.32	12/29/15	204099 EDINBURG RADIOLOGY, LLP	C
01	00427256	13,175.00	12/29/15	10014 EDINBURG VOL FIRE DEPT	C
01	00427257	11.90	12/29/15	248444 EL FENIX BAKERY	C
01	00427258	36.97	12/29/15	426415 ELIZONDO, LISY	C
01	00427259	30.60	12/29/15	216526 EVIDENT, INC.	C
01	00427260	2,034.90	12/29/15	355259 FAIRWAY SUPPLY INC.	C
01	00427261	4,500.00	12/29/15	320234 FLORES, VICKY I.	C
01	00427262	1,353.40	12/29/15	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00427263	820.00	12/29/15	231266 G & S GLASS LLC	C
01	00427264	383.20	12/29/15	183121 GALLS, LLC	C
01	00427265	3,439.81	12/29/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00427266	3,481.72	12/29/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00427267	92.00	12/29/15	440884 GONZALEZ, NORA	C
01	00427268	911.20	12/29/15	15253 GULF COAST PAPER CO.	C
01	00427269	698.75	12/29/15	15261 GULF DATA PRODUCTS	C

Bank	Check No	Amount	Date	Vendor	Type
01	00427270	283.86	12/29/15	252468 HACIENDA FORD	C
01	00427271	60.00	12/29/15	441376 HERNANDEZ, JONATHAN	C
01	00427272	30.00	12/29/15	441350 HERNANDEZ, MARCOS P.	C
01	00427273	22.00	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00427274	22.00	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00427275	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00427276	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00427277	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00427278	16.75	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00427279	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00427280	18.88	12/29/15	289299 HOME DEPOT CREDIT SERVICES	C
01	00427281	8.06	12/29/15	336173 HAJOCA CORPORATION	C
01	00427282	249.19	12/29/15	285218 I.K. GUNADI, M.D. P.A.	C
01	00427283	727.33	12/29/15	423092 INPATIENT CONSULTANTS OF TEXAS, PLLC	C
01	00427284	292.96	12/29/15	325333 JOHN W. HOVORKA, M.D.	C
01	00427285	495.45	12/29/15	253324 JOHNSTONE SUPPLY-PHARR	C
01	00427286	109.00	12/29/15	175048 JONES MCCLURE PUBLISHING	C
01	00427287	11.50	12/29/15	310948 JUAREZ, JUANA VERONICA	C
01	00427288	100.00	12/29/15	404403 L. V. MOBILE IMAGING, LLC	C
01	00427289	2,140.28	12/29/15	168602 LONE STAR NATIONAL BANK	C
01	00427290	88.34	12/29/15	143731 LONE STAR OVERNIGHT	C
01	00427291	52.33	12/29/15	333557 LOPEZ, SANDRA	C
01	00427292	520.20	12/29/15	349798 LOWE'S	C
01	00427293	152.87	12/29/15	321451 MARIA E. RODRIGUEZ	C
01	00427294	1,442.70	12/29/15	437123 MATA PHYSICAL THERAPY CLINIC, P.C.	C
01	00427295	3,375.00	12/29/15	23728 MCALLEN FIRE DEPT.	C
01	00427296	391.62	12/29/15	409707 MCALLEN HOSPITALIST GROUP, PLLC	C
01	00427297	1,990.17	12/29/15	266264 MCALLEN HOSPITALS, L.P.	C
01	00427298	191.25	12/29/15	399086 MELEC ENTERPRISES, LLC	C
01	00427299	5,300.00	12/29/15	24406 MERCEDES FIRE DEPT	C
01	00427300	85.68	12/29/15	404500 MICHELS, LINDA	C
01	00427301	81.61	12/29/15	24996 MISSION AUTO ELECTRIC, INC.	C
01	00427302	50.00	12/29/15	25151 MISSION DUNCAN INS. AGENCY	C
01	00427303	284.20	12/29/15	25097 MISSION HOSPITAL	C
01	00427304	415.69	12/29/15	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00427305	507.64	12/29/15	414492 MOUNTAIN GLACIER, LLC	C
01	00427306	51.17	12/29/15	129259 MURPHY, ELVA	C
01	00427307	31,500.00	12/29/15	286648 MUSEUM OF SOUTH TEXAS HISTORY	C
01	00427308	4,640.09	12/29/15	275727 NARDIS, INC.	C
01	00427309	1,045.21	12/29/15	3166 NEUHAUS & COMPANY LTD	C
01	00427310	260.56	12/29/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00427311	176.14	12/29/15	312231 OFFICE DEPOT	C
01	00427312	436.50	12/29/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00427313	42,693.73	12/29/15	99953 PALM VALLEY ANIMAL CENTER	C
01	00427314	57.50	12/29/15	431567 PEREZ, MARIA	C
01	00427315	17.00	12/29/15	209759 PROPRIETARY FUND	C
01	00427316	30.00	12/29/15	441406 QUINTANILLA, SANDRA	C
01	00427317	5,500.00	12/29/15	406538 MBTV TEXAS VALLEY LLC	C
01	00427318	55.00	12/29/15	43192 R.E. FRIEDRICHS CO	C
01	00427319	32.88	12/29/15	256161 RADIOLOGY & IMAGING OF SO	C
01	00427320	34.95	12/29/15	401579 RANDALL L. SIMONSEN, M.D. P.A.	C
01	00427321	228.88	12/29/15	361003 RAY FULP ORTHOPEDICS, PA	C
01	00427322	573.96	12/29/15	277223 RELIANT, DEPT 0954	C
01	00427323	926.29	12/29/15	277223 RELIANT, DEPT 0954	C
01	00427324	877.37	12/29/15	277223 RELIANT, DEPT 0954	C

Bank	Check No	Amount	Date	Vendor	Type
01	00427325	89.14	12/29/15	425737 RENAISSANCE MEDICAL FOUNDATION	C
01	00427326	74.84	12/29/15	403997 RFC RADIOLOGY ASSOCIATES, LLC	C
01	00427327	212.90	12/29/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00427328	383.40	12/29/15	216607 RIO HYDRAULIC, LLC	C
01	00427329	30.00	12/29/15	441368 RIVERA, ROEL	C
01	00427330	46.00	12/29/15	363634 RODRIGUEZ, VERONICA J.	C
01	00427331	6,800.00	12/29/15	349127 ROY E. CAIN, PHD	C
01	00427332	30.00	12/29/15	441392 RUBIO, RICHARD D.	C
01	00427333	150.91	12/29/15	304131 SAENZ HARDWARE	C
01	00427334	15.00	12/29/15	399981 SANCHEZ, ROBERT	C
01	00427335	23.00	12/29/15	439932 SANTA ANA, ALEJANDRA	C
01	00427336	30.00	12/29/15	441422 SCOTT, WILLIAM	C
01	00427337	24,978.28	12/29/15	201839 SHAVER FOODS, LLC	C
01	00427338	120.00	12/29/15	441325 SOLIS, ERIC P.	C
01	00427339	67.80	12/29/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00427340	80.00	12/29/15	401269 SOUTH TEXAS INTERPRETERS FOR	C
01	00427341	2,140,440.00	12/29/15	184195 SPECIAL REVENUE FUND	C
01	00427342	1,737.12	12/29/15	319449 STAPLES ADVANTAGE	C
01	00427343	254.32	12/29/15	213039 STEWART & STEVENSON LLC	C
01	00427344	33.27	12/29/15	433187 TEXAS GASTROENTEROLOGY INSTITUTE PA	C
01	00427345	1,882.00	12/29/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00427346	2,154.00	12/29/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00427347	2,700.00	12/29/15	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00427348	1,666.66	12/29/15	407585 THE MISSION HISTORICAL MUSEUM, INC.	C
01	00427349	310.40	12/29/15	285927 THOMSON WEST	C
01	00427350	3,425.00	12/29/15	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00427351	3,425.00	12/29/15	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00427352	5,349.48	12/29/15	231924 TIME WARNER CABLE	C
01	00427353	80.00	12/29/15	302007 TIRE CENTERS, LLC	C
01	00427354	30.00	12/29/15	441333 TORRES, VICTOR	C
01	00427355	360.00	12/29/15	213934 TRANE U.S. INC.	C
01	00427356	16,635.00	12/29/15	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00427357	512.26	12/29/15	357081 TYLER TECHNOLOGIES, INC.	C
01	00427358	2,443.07	12/29/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00427359	3,130.23	12/29/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00427360	526.89	12/29/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00427361	6,375.00	12/29/15	430463 U.S. RENAL CARE, INC.	C
01	00427362	91.89	12/29/15	36927 UNIFIRST HOLDINGS, INC	C
01	00427363	53.44	12/29/15	36927 UNIFIRST HOLDINGS, INC	C
01	00427364	8,235.72	12/29/15	219797 VALLEY E.M.S., INC.	C
01	00427365	15,583.33	12/29/15	370789 VALLEY INITIATIVE FOR DEVELOPMENT &	C
01	00427366	50.00	12/29/15	255394 VALLEY INSURANCE SERVICES CO.	C
01	00427367	3,374.63	12/29/15	332216 VALLEY METRO SECURITY LLC	C
01	00427368	30.00	12/29/15	441414 VEGA, NYREE LYNN	C
01	00427369	191.35	12/29/15	251577 VERIZON SOUTHWEST, INC.	C
01	00427370	37.99	12/29/15	287024 VERIZON WIRELESS	C
01	00427371	85.00	12/29/15	190055 VIC'S WRECKER SERVICE	C
01	00427372	30.00	12/29/15	441384 VILLALPANDO, IRMA L.	C
01	00427373	1,704.16	12/29/15	40991 GRAINGER	C
01	00427374	120.75	12/29/15	179701 WESLACO FORD, LLP	C
01	00427375	265.00	12/29/15	220833 WINDSHIELDS XPRESS	C
01	00427376	4,039.18	12/29/15	42129 XEROX CORPORATION	C
01	00427377	187.50	01/05/16	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00427378	480.00	01/05/16	319317 AHLMAN, LUCAS E	C
01	00427379	1,025.00	01/05/16	23019 ALEXANDER, MARK	C

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01	00427380	1,285.00	01/05/16	375454 ALEXANDER, PAMELA S.	C
01	00427381	105.00	01/05/16	419397 ANAYA LAW FIRM PLLC	C
01	00427382	707.50	01/05/16	66702 ARIZPE, SOFIA	C
01	00427383	655.00	01/05/16	329134 BARBOSA, ALBERTO	C
01	00427384	1,560.00	01/05/16	299375 LAURA MARTINEZ BARBOSA	C
01	00427385	877.50	01/05/16	319104 CHRISTOPHER RYAN BRASURE	C
01	00427386	1,207.50	01/05/16	430897 BRITNY ROCHA	C
01	00427387	1,257.50	01/05/16	400467 BUSTOS, HECTOR	C
01	00427388	1,190.00	01/05/16	297895 CANCHE, RUDY JR.	C
01	00427389	1,660.00	01/05/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00427390	5,565.00	01/05/16	315532 CARLOS E. ORTEGON, P.C.	C
01	00427391	3,570.00	01/05/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00427392	300.00	01/05/16	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00427393	300.00	01/05/16	422045 DE LUNA, JESSICA	C
01	00427394	350.00	01/05/16	402761 DE OCHOA, SONIA	C
01	00427395	610.00	01/05/16	322555 ESPINOSA, PILAR V.	C
01	00427396	1,920.00	01/05/16	208809 ESQUIVEL, ROEL	C
01	00427397	500.00	01/05/16	270768 ROBERT FERNANDEZ, P.C.	C
01	00427398	2,505.00	01/05/16	345571 FLORES, ALFONSO RICARDO	C
01	00427399	1,200.00	01/05/16	249378 OSCAR RENE FLORES, P.C.	C
01	00427400	600.00	01/05/16	294772 GALVAN, MONICA M.	C
01	00427401	1,780.00	01/05/16	241873 JAIME ROEL GARCIA	C
01	00427402	535.00	01/05/16	365297 GARCIA, RUBEN	C
01	00427403	600.00	01/05/16	406864 GARZA GARCIA, PLLC	C
01	00427404	1,635.00	01/05/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00427405	1,255.00	01/05/16	371432 GARZA, AURELIO	C
01	00427406	2,235.00	01/05/16	434183 GARZA, DORA ALICIA	C
01	00427407	1,007.50	01/05/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00427408	3,350.00	01/05/16	159298 GARZA, ROGELIO	C
01	00427409	925.00	01/05/16	252743 GARZA, ROLANDO	C
01	00427410	960.00	01/05/16	19062 GOMEZ, JOSE ANTONIO	C
01	00427411	1,715.00	01/05/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00427412	795.00	01/05/16	8311 GORENA, DAVID R.	C
01	00427413	505.00	01/05/16	400785 GUERRA, JUAN FRANCISCO	C
01	00427414	1,555.00	01/05/16	417564 GUERRERO, JOSE ROBERTO	C
01	00427415	3,480.00	01/05/16	376442 GUTIERREZ, ROEL	C
01	00427416	250.00	01/05/16	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00427417	485.00	01/05/16	179094 JEANNE E. HOLMES, P.C.	C
01	00427418	700.00	01/05/16	378682 JARVIS LAW FIRM	C
01	00427419	600.00	01/05/16	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00427420	445.00	01/05/16	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00427421	4,450.00	01/05/16	92096 SEPULVEDA, ELOY	C
01	00427422	200.00	01/05/16	87297 LAW OFFICE OF JOSE M. MARTINEZ, P.C.	C
01	00427423	400.00	01/05/16	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00427424	2,660.00	01/05/16	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00427425	405.00	01/05/16	114383 LONGORIA, DANIEL Q.	C
01	00427426	1,100.00	01/05/16	353582 LOPEZ, TEODULO L. JR.	C
01	00427427	300.00	01/05/16	157627 LAW FIRM OF RONALDO S. LOZANO	C
01	00427428	315.00	01/05/16	375462 MOLINA, EFRAIN JR.	C
01	00427429	1,000.00	01/05/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00427430	2,552.50	01/05/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00427431	300.00	01/05/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00427432	392.50	01/05/16	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00427433	1,850.00	01/05/16	382647 JORGE MUNOZ	C
01	00427434	2,150.00	01/05/16	253871 OSORIO, ALBERTO	C

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01	00427435	105.00	01/05/16	396206 OXFORD, AUSTIN HALE	C
01	00427436	1,022.50	01/05/16	411167 PABLO GARZA III, P.C.	C
01	00427437	2,285.00	01/05/16	156434 PALACIOS, TORIBIO	C
01	00427438	4,390.00	01/05/16	207748 PENA, FIDEL LUIS III	C
01	00427439	410.00	01/05/16	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00427440	640.00	01/05/16	209783 RAMIREZ, CARMEN B.	C
01	00427441	140.00	01/05/16	159328 RAMIREZ, LUIS R.	C
01	00427442	920.00	01/05/16	95982 RAMIREZ, MARIO	C
01	00427443	900.00	01/05/16	396435 RAMIREZ, RICARDO	C
01	00427444	685.00	01/05/16	145246 RAMIREZ, RUBEN	C
01	00427445	800.00	01/05/16	182273 REYES, DANIEL R.	C
01	00427446	1,375.00	01/05/16	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00427447	300.00	01/05/16	418943 RIGNEY, PATRICIA ANN	C
01	00427448	925.00	01/05/16	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00427449	912.50	01/05/16	256463 RODRIGUEZ, JOHN J.	C
01	00427450	1,227.50	01/05/16	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00427451	355.00	01/05/16	248614 SAENZ, DAVID	C
01	00427452	335.00	01/05/16	423777 SALINAS, JORGE A.	C
01	00427453	6,885.00	01/05/16	317063 ROBERT J. SALINAS	C
01	00427454	88,808.17	01/05/16	414506 SHEARD, HILARY RUTH	C
01	00427455	2,000.00	01/05/16	436607 SOLIS, JOSE ANTONIO	C
01	00427456	770.00	01/05/16	436542 LAW OFFICE OF CHRIS SULLY	C
01	00427457	700.00	01/05/16	320196 VALDEZ, ROOSEVELT ROY	C
01	00427458	600.00	01/05/16	383678 THE VARGAS LAW FIRM	C
01	00427459	1,652.50	01/05/16	326585 WISE, MIGUEL D.	C
01	00427460	32.19	01/05/16	251577 VERIZON SOUTHWEST, INC.	C
01	00427461	207.00	01/05/16	436798 CHUGANI, HITESH	C
01	00427462	356.48	01/05/16	393029 GONZALEZ, NEREYDA J.	C
01	00427463	507.40	01/05/16	404047 GREENWOOD, LINDA	C
01	00427464	207.00	01/05/16	436810 MARTINEZ, RODOLFO	C
01	00427465	207.00	01/05/16	434426 ORTEGON, JORGE LUIS	C
01	00427466	207.00	01/05/16	436801 REGALADO, LUCIA	C
01	00427467	207.00	01/05/16	423181 RIVERA, CARISA	C
01	00427468	160.00	01/05/16	35351 STATE BAR OF TEXAS	C
01	00427469	29,949.18	01/05/16	315761 4M YOUTH SERVICES INC	C
01	00427470	26.92	01/05/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00427471	331.74	01/05/16	332674 ADVANCE STORES COMPANY, INC.	C
01	00427472	40.23	01/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00427473	63.44	01/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00427474	34.91	01/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00427475	32.72	01/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00427476	56.83	01/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00427477	57.60	01/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00427478	36.16	01/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00427479	63.44	01/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00427480	37.42	01/05/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00427481	10,686.36	01/05/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00427482	18.45	01/05/16	416410 AIRGAS USA, LLC	C
01	00427483	9.20	01/05/16	369152 ALANIZ, DINA	C
01	00427484	389.00	01/05/16	399140 ALARM SECURITY GROUP LLC	C
01	00427485	360.00	01/05/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00427486	14,659.50	01/05/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00427487	35.00	01/05/16	441546 ASCENSION PARAISH SHERIFF'S OFFICE	C
01	00427488	270.88	01/05/16	328626 AT&T	C
01	00427489	109.80	01/05/16	328626 AT&T	C

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01	00427490	1,519.19	01/05/16	328626	AT&T	C
01	00427491	55.72	01/05/16	151521	AT&T TELECONFERENCE SERVICES	C
01	00427492	1,091.35	01/05/16	337412	AUTOZONE	C
01	00427493	3,909.31	01/05/16	430528	BENJAMIN FOODS, LLC	C
01	00427494	102.57	01/05/16	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00427495	689.56	01/05/16	4537	BURTON AUTO SUPPLY, INC	C
01	00427496	2,850.00	01/05/16	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	C
01	00427497	28.10	01/05/16	426334	CASTRO, CYNTHIA A.	C
01	00427498	2,500.00	01/05/16	101575	CASTRO, DAVID M.	C
01	00427499	822.80	01/05/16	300896	CC DISTRIBUTORS, INC.	C
01	00427500	5,410.04	01/05/16	153915	CDW GOVERNMENT INC.	C
01	00427501	570.98	01/05/16	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00427502	595.21	01/05/16	302511	CENTRAL RESTAURANT PRODUCTS	C
01	00427503	273.43	01/05/16	432458	CERTIFIED HAND THERAPY CENTER, LLC	C
01	00427504	2,137.50	01/05/16	195332	CHIEF SUPPLY CORPORATION	C
01	00427505	21,546.15	01/05/16	6513	CITY OF EDINBURG	C
01	00427506	50.00	01/05/16	441538	CLAYTON COUNTY SHERIFF'S OFFICE	C
01	00427507	1,327.50	01/05/16	355372	CTC DISTRIBUTING, LTD	C
01	00427508	85.00	01/05/16	211141	D-TRONICS	C
01	00427509	2,796.48	01/05/16	262455	DAHILL INDUSTRIES	C
01	00427510	2,250.00	01/05/16	195294	DAVILA & ASSOCIATES, INC	C
01	00427511	615.98	01/05/16	178136	DELL MARKETING L.P.	C
01	00427512	1,285.20	01/05/16	86525	DELTA SPECIALTIES SUPPLY	C
01	00427513	60.36	01/05/16	228389	DIRECTV, INC.	C
01	00427514	48.52	01/05/16	258385	DISH	C
01	00427515	1,988.49	01/05/16	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
01	00427516	800.50	01/05/16	326577	E.R. PAINT SHOP	C
01	00427517	1,200.00	01/05/16	94986	ELISA G. SANCHEZ, M.D.	C
01	00427518	74.30	01/05/16	11908	FEDEX	C
01	00427519	864.81	01/05/16	248649	FLEETPRIDE	C
01	00427520	5,376.63	01/05/16	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00427521	399.06	01/05/16	321826	G & K SERVICE INC.	C
01	00427522	252.75	01/05/16	231266	G & S GLASS LLC	C
01	00427523	2,248.50	01/05/16	183121	GALLS, LLC	C
01	00427524	8.63	01/05/16	434566	GARCIA, SHARON	C
01	00427525	7,003.10	01/05/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00427526	276.32	01/05/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00427527	739.40	01/05/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00427528	604.07	01/05/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00427529	1,197.72	01/05/16	272906	GOVCONNECTION, INC.	C
01	00427530	16,948.55	01/05/16	15253	GULF COAST PAPER CO.	C
01	00427531	3,186.92	01/05/16	15253	GULF COAST PAPER CO.	C
01	00427532	98.00	01/05/16	15261	GULF DATA PRODUCTS	C
01	00427533	832.45	01/05/16	413038	H. G. MAYBECK CO., INC.	C
01	00427534	165.15	01/05/16	252468	HACIENDA FORD	C
01	00427535	254.08	01/05/16	252468	HACIENDA FORD	C
01	00427536	186.59	01/05/16	252468	HACIENDA FORD BODY SHOP	C
01	00427537	29,470.00	01/05/16	252484	HAYS COUNTY TREASURER	C
01	00427538	3,315.32	01/05/16	433357	HERRCON, LLC	C
01	00427539	33,152.00	01/05/16	16357	HIDALGO CO. DISTRICT CLERK	C
01	00427540	7.50	01/05/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00427541	1,110.20	01/05/16	16624	HOBART CORPORATION	C
01	00427542	873.24	01/05/16	291374	HOME DEPOT CREDIT SERVICES	C
01	00427543	769.63	01/05/16	336173	HAJOCA CORPORATION	C
01	00427544	833.34	01/05/16	245216	INSCO DISTRIBUTING, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00427545	824.79	01/05/16	179442 IVAN'S AUTOMOTIVE	C
01	00427546	978.24	01/05/16	262447 JOHNSON SUPPLY	C
01	00427547	922.50	01/05/16	253324 JOHNSTONE SUPPLY	C
01	00427548	388.08	01/05/16	253324 JOHNSTONE SUPPLY-PHARR	C
01	00427549	96.00	01/05/16	308714 KUSTOM SIGNALS, INC.	C
01	00427550	1,568.09	01/05/16	119784 LABATT FOOD SERVICE	C
01	00427551	8,000.00	01/05/16	227986 LJH SERVICES, INC.	C
01	00427552	309.33	01/05/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00427553	235.00	01/05/16	347612 MARCO ANTONIO MUNIZ	C
01	00427554	45.00	01/05/16	291285 MATHESON TRI-GAS INC.	C
01	00427555	1,141.99	01/05/16	23493 MATT'S CASH & CARRY	C
01	00427556	34.94	01/05/16	23493 MATT'S CASH & CARRY	C
01	00427557	500.00	01/05/16	266264 SOUTH TEXAS HEALTH SYSTEM	C
01	00427558	415.89	01/05/16	23825 MCALLEN PUBLIC UTILITY	C
01	00427559	170.00	01/05/16	429325 MEDINA VISION CARE	C
01	00427560	2,175.00	01/05/16	300675 MEMORIAL FUNERAL HOME	C
01	00427561	1,750.00	01/05/16	300675 MEMORIAL FUNERAL HOME	C
01	00427562	1,255.00	01/05/16	176729 MIKE YOUNG BUSINESS FORMS	C
01	00427563	61.00	01/05/16	211044 MILWAUKEE COUNTY SHERIFF'S OFFICE	C
01	00427564	683.94	01/05/16	24996 MISSION AUTO ELECTRIC, INC.	C
01	00427565	114.10	01/05/16	401960 MISSION QUICK LUBE, INC.	C
01	00427566	62.30	01/05/16	388467 MODEL LAUNDRY, LLC	C
01	00427567	71.00	01/05/16	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00427568	149.84	01/05/16	312436 MORRISON SUPPLY COMPANY	C
01	00427569	552.05	01/05/16	414492 MOUNTAIN GLACIER, LLC	C
01	00427570	193.98	01/05/16	434663 MY PLACE CAFE	C
01	00427571	1,067.44	01/05/16	3166 NEUHAUS & COMPANY LTD	C
01	00427572	138.00	01/05/16	182834 NTC DRUG TESTING SERVICES, INC.	C
01	00427573	3,780.00	01/05/16	261319 NUECES COUNTY	C
01	00427574	364.77	01/05/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00427575	263.19	01/05/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00427576	9.58	01/05/16	312231 OFFICE DEPOT	C
01	00427577	2,573.97	01/05/16	312231 OFFICE DEPOT	C
01	00427578	170.90	01/05/16	150797 PETROLEUM SOLUTIONS, INC.	C
01	00427579	765.00	01/05/16	43192 R.E. FRIEDRICHS CO	C
01	00427580	44.43	01/05/16	277223 RELIANT, DEPT 0954	C
01	00427581	3,241.59	01/05/16	277223 RELIANT, DEPT 0954	C
01	00427582	29.73	01/05/16	277223 RELIANT, DEPT 0954	C
01	00427583	384.82	01/05/16	277223 RELIANT, DEPT 0954	C
01	00427584	53.45	01/05/16	277223 RELIANT, DEPT 0954	C
01	00427585	573.93	01/05/16	390542 RENAISSANCE MEDICAL IMAGING	C
01	00427586	996.75	01/05/16	393304 RICHLINE TECHNICAL SERVICES	C
01	00427587	978.95	01/05/16	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00427588	102.36	01/05/16	176311 RIO GRANDE STEEL LTD	C
01	00427589	725.00	01/05/16	31259 RISICA & SONS, INC.	C
01	00427590	592.44	01/05/16	428825 RITE OF PASSAGE, INC.	C
01	00427591	334.73	01/05/16	304131 SAENZ HARDWARE	C
01	00427592	563.67	01/05/16	211109 SAFEGUARD UNIVERSAL LLC	C
01	00427593	40.00	01/05/16	441449 SARASOTA COUNTY SHERIFF'S OFFICE	C
01	00427594	130.53	01/05/16	411205 SAUCEDA, SONIA	C
01	00427595	8,749.53	01/05/16	201839 SHAVER FOODS, LLC	C
01	00427596	96.17	01/05/16	184241 SHORELINE, INC.	C
01	00427597	345.00	01/05/16	326917 SOUTH COAST BOILER SERVICE	C
01	00427598	135.90	01/05/16	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00427599	3,700.38	01/05/16	319449 STAPLES ADVANTAGE	C

Bank	Check No	Amount	Date	Vendor	Type
01	00427600	200.00	01/05/16	308269 STATE FARM INSURANCE	C
01	00427601	1,942.07	01/05/16	213039 STEWART & STEVENSON LLC	C
01	00427602	75.33	01/05/16	424897 SULLIVAN, JULIA BENITEZ	C
01	00427603	295.00	01/05/16	133655 SUPERIOR ALARMS	C
01	00427604	2,444.75	01/05/16	114243 SYSCO INC.	C
01	00427605	91.76	01/05/16	288888 TEXAS GAS SERVICE	C
01	00427606	3,748.00	01/05/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00427607	79.62	01/05/16	441520 TEXAS LIVER CONSULTANTS	C
01	00427608	300.00	01/05/16	419532 THE J. RAMIREZ LAW FIRM	C
01	00427609	380.00	01/05/16	285927 THOMSON WEST	C
01	00427610	1,875.00	01/05/16	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00427611	85.12	01/05/16	231924 TIME WARNER CABLE	C
01	00427612	125.80	01/05/16	302007 TIRE CENTERS, LLC	C
01	00427613	136.20	01/05/16	213934 TRANE U.S. INC.	C
01	00427614	60.00	01/05/16	213934 TRANE U.S. INC.	C
01	00427615	989.00	01/05/16	397822 TRIPLE R FABRICATION & WELDING	C
01	00427616	95.09	01/05/16	38873 TRUCKERS EQUIPMENT INC.	C
01	00427617	4,585.94	01/05/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00427618	1,275.00	01/05/16	430463 U.S. RENAL CARE, INC.	C
01	00427619	39.34	01/05/16	36927 UNIFIRST HOLDINGS, INC	C
01	00427620	1.22	01/05/16	155284 UNITED PARCEL SERVICE	C
01	00427621	284.65	01/05/16	441503 VALLEY INTENSIVISTS PULMONOLOGIST AND	C
01	00427622	994.12	01/05/16	332216 VALLEY METRO SECURITY LLC	C
01	00427623	1,073.52	01/05/16	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00427624	890.15	01/05/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00427625	28.75	01/05/16	422894 VARGAS, ALMA	C
01	00427626	325.95	01/05/16	251577 VERIZON SOUTHWEST, INC.	C
01	00427627	1,533.52	01/05/16	40991 GRAINGER	C
01	00427628	55.88	01/05/16	40991 GRAINGER	C
01	00427629	126.00	01/05/16	41548 WEST PUBLISHING CORPORATION	C
01	00427630	92.50	01/05/16	323403 WITTIG, DON	C
01	00427631	169.06	01/05/16	42129 XEROX CORPORATION	C
01	00427632	3,420.00	01/05/16	342777 ZEPOL, INC.	C
Total Bank No 01		**6,837,126.10**			
02	00401509	-98.00	12/22/15	344699 FIESTA CHEVROLET, INC.	CV
02	00408086	2,390.07	12/22/15	343277 CITIBANK	C
02	00408087	1,190.00	12/22/15	291978 THE UNIVERSITY OF TEXAS RIO GRANDE VALLE	C
02	00408088	79,124.28	12/22/15	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00408089	21,269.84	12/22/15	248878 A WORLD FOR CHILDREN	C
02	00408090	71.25	12/22/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00408091	610.08	12/22/15	363502 ARREDONDO, ALIFONSO III	C
02	00408092	22.94	12/22/15	360406 BERNAL, VIRGINIA O.	C
02	00408093	911.52	12/22/15	90476 BOB BARKER COMPANY, INC	C
02	00408094	782.00	12/22/15	4561 BUSTER LIND PRODUCE	C
02	00408095	35,764.00	12/22/15	358185 CALDWELL COUNTRY CHEVROLET	C
02	00408096	1,177.95	12/22/15	172219 CANO PRODUCE CO., INC.	C
02	00408097	232.28	12/22/15	179272 CANON USA, INC.	C
02	00408098	27.10	12/22/15	145866 CARDONA, ANTONIO	C
02	00408099	397.90	12/22/15	257192 CERVANTES, SARAH	C
02	00408100	3,505.87	12/22/15	343277 CITIBANK	C
02	00408101	26,929.25	12/22/15	6513 CITY OF EDINBURG	C
02	00408102	61.94	12/22/15	10197 CITY OF EDINBURG	C
02	00408103	9,443.22	12/22/15	6637 CITY OF MISSION	C
02	00408104	12,460.91	12/22/15	301957 CITY OF PHARR	C

Bank	Check No	Amount	Date	Vendor	Type
02	00408105	1,534.38	12/22/15	76554 CITY OF SAN JUAN	C
02	00408106	149.92	12/22/15	169447 CITY OF WESLACO	C
02	00408107	2,028.75	12/22/15	213195 COAST TO COAST COMPUTER PRODUCTS, INC.	C
02	00408108	1,511.31	12/22/15	403954 COLORADO BOXED BEEF CO.	C
02	00408109	1,750.00	12/22/15	78174 COPY GRAPHICS, INC	C
02	00408110	662.40	12/22/15	338745 CORREA, LUIS	C
02	00408111	48.30	12/22/15	374768 CRISTOBAL, SONIA	C
02	00408112	45.43	12/22/15	366382 DEL BOSQUE, ESTEBAN	C
02	00408113	73.52	12/22/15	258385 DISH	C
02	00408114	80.78	12/22/15	275875 EAN HOLDINGS, LLC	C
02	00408115	127.40	12/22/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00408116	100.00	12/22/15	94986 ELISA G. SANCHEZ, M.D.	C
02	00408117	257.31	12/22/15	396095 ENTERPRISE HOLDINGS, INC.	C
02	00408118	98.75	12/22/15	322709 EXQUISITA DISTRIBUTORS, L.P.	C
02	00408119	31.28	12/22/15	342157 FLORES, SORAIDA	C
02	00408120	99.00	12/22/15	187348 FRED PRYOR SEMINARS / CAREERTRACK	C
02	00408121	69.00	12/22/15	281158 GARCIA, REFUGIO III	C
02	00408122	29.90	12/22/15	386235 GARZA, VERONICA	C
02	00408123	464.77	12/22/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00408124	460.00	12/22/15	261335 GRAFIX SHOPPE	C
02	00408125	508.73	12/22/15	15253 GULF COAST PAPER CO.	C
02	00408126	525.00	12/22/15	15261 GULF DATA PRODUCTS	C
02	00408127	750.00	12/22/15	352659 HAMER ENTERPRISES	C
02	00408128	54.40	12/22/15	296627 HENRY SCHEIN, INC.	C
02	00408129	523.60	12/22/15	270962 HIDALGO COUNTY CSCD	C
02	00408130	7.50	12/22/15	412341 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408131	235.70	12/22/15	293091 HOME DEPOT CREDIT SERVICES	C
02	00408132	765.00	12/22/15	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00408133	35.00	12/22/15	267783 JAIME RODRIGUEZ, O.D.	C
02	00408134	8,955.00	12/22/15	361321 KELLY, BLANCHE	C
02	00408135	481.18	12/22/15	425346 LEFLEUR TRANSPORTATION OF TEXAS, INC.	C
02	00408136	39.10	12/22/15	366404 MARTINEZ, JULIO JR.	C
02	00408137	21.85	12/22/15	362549 MARTINEZ, ROLAND	C
02	00408138	2,126.35	12/22/15	251518 MIKE'S PLUMBING & ELECTRICAL, INC.	C
02	00408139	92.59	12/22/15	364568 MIRELES, JOLIE SWAIN	C
02	00408140	44.85	12/22/15	367427 MORADO, MARTHA ELENA	C
02	00408141	11.50	12/22/15	423572 MORIN-CANSINO, ANGIE	C
02	00408142	3.00	12/22/15	414492 MOUNTAIN GLACIER, LLC	C
02	00408143	454.90	12/22/15	153842 NICHO PRODUCE CO, INC	C
02	00408144	884.30	12/22/15	312231 OFFICE DEPOT	C
02	00408145	118.25	12/22/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00408146	28,261.50	12/22/15	212903 PEGASUS SCHOOLS, INC.	C
02	00408147	7,680.00	12/22/15	14966 GREGORIO PINA, III, PH.D.	C
02	00408148	10,000.00	12/22/15	426547 PREMIER BIOTECH, INC.	C
02	00408149	113.85	12/22/15	390356 PRUITT-ORR, SHELIA ANN	C
02	00408150	259.98	12/22/15	91987 PUEBLO TIRES LTD	C
02	00408151	450.00	12/22/15	29815 RAMIREZ, RAMIRO R. PHD.	C
02	00408152	2,250.00	12/22/15	384151 REDWOOD TOXICOLOGY LABORATORY INC.	C
02	00408153	365.53	12/22/15	371807 REGION 1 REPAIR, LLC	C
02	00408154	6,695.02	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408155	2,000.00	12/22/15	392731 ROBERT A. OTSUJI	C
02	00408156	20.01	12/22/15	246425 SAENZ, SUZANA RAMOS	C
02	00408157	47.38	12/22/15	395978 SALAZAR, CARMEN	C
02	00408158	376.62	12/22/15	311863 SANDOVAL, MONICA JASSO	C
02	00408159	10,247.79	12/22/15	184241 SHORELINE, INC.	C

Bank	Check No	Amount	Date	Vendor		Type
02	00408160	80.00	12/22/15	401269	SOUTH TEXAS INTERPRETERS FOR	C
02	00408161	530.48	12/22/15	129763	SOUTHERN FOODS GROUP, LLC	C
02	00408162	179.97	12/22/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00408163	1,232.13	12/22/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00408164	426.49	12/22/15	114243	SYSCO INC.	C
02	00408165	722.14	12/22/15	288888	TEXAS GAS SERVICE	C
02	00408166	6,950.00	12/22/15	392065	TRAKSOFTWARE	C
02	00408167	1,575.73	12/22/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00408168	478.03	12/22/15	251577	VERIZON SOUTHWEST, INC.	C
02	00408169	413.58	12/22/15	251577	VERIZON SOUTHWEST, INC.	C
02	00408170	78.59	12/22/15	287024	VERIZON WIRELESS	C
02	00408171	352.51	12/22/15	287024	VERIZON WIRELESS	C
02	00408172	112.24	12/22/15	287024	VERIZON WIRELESS	C
02	00408173	2.30	12/22/15	255017	VILLANUEVA, JOEL	C
02	00408174	139.15	12/22/15	287229	VILLARREAL, REBEKAH	C
02	00408175	538.48	12/22/15	40991	GRAINGER	C
02	00408176	119.18	12/22/15	392251	WASTE CONNECTIONS OF TEXAS	C
02	00408177	468.14	12/22/15	42129	XEROX CORPORATION	C
02	00408178	81.98	12/22/15	42129	XEROX CORPORATION	C
02	00408179	1,565.85	12/22/15	172472	RABA KISTNER, INC.	C
02	00408180	236,799.40	12/22/15	407810	SAENZ BROTHERS CONSTRUCTION	C
02	00408181	150.00	12/22/15	198412	ACE COURT REPORTING SERVICE & DIGITAL	C
02	00408182	26.50	12/22/15	399140	ALARM SECURITY GROUP LLC	C
02	00408183	29.15	12/22/15	399140	ALARM SECURITY GROUP LLC	C
02	00408184	29.15	12/22/15	399140	ALARM SECURITY GROUP LLC	C
02	00408185	294.80	12/22/15	314927	AMIGO BOLT & SUPPLY	C
02	00408186	7,372.44	12/22/15	302465	ARGUINDEGUI OIL CO II LTD	C
02	00408187	317.12	12/22/15	3778	BEVERLY'S HARDWARE	C
02	00408188	77.61	12/22/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00408189	893.28	12/22/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00408190	22.60	12/22/15	4537	BURTON AUTO SUPPLY, INC	C
02	00408191	3,144.97	12/22/15	4537	BURTON AUTO SUPPLY, INC.	C
02	00408192	110.00	12/22/15	266353	CASIANO, GLORIA YANEZ	C
02	00408193	125.00	12/22/15	406341	D & R GLASS ETC. INC.	C
02	00408194	100.00	12/22/15	429937	DELGADO, JOSE V.	C
02	00408195	100.00	12/22/15	429937	DELGADO, JOSE V.	C
02	00408196	82.85	12/22/15	228389	DIRECTV	C
02	00408197	136.98	12/22/15	228389	DIRECTV, INC.	C
02	00408198	21.07	12/22/15	421812	PROBILLING	C
02	00408199	492.50	12/22/15	227153	ECONOMY TIRES & WHEELS	C
02	00408200	7.64	12/22/15	11908	FEDEX	C
02	00408201	30.74	12/22/15	248649	FLEETPRIDE	C
02	00408202	136.00	12/22/15	13161	SOUTH TEXAS DIESEL SERVICE, INC.	C
02	00408203	150.00	12/22/15	231266	G & S GLASS LLC	C
02	00408204	600.00	12/22/15	241873	JAIME ROEL GARCIA	C
02	00408205	150.98	12/22/15	15253	GULF COAST PAPER CO.	C
02	00408206	570.38	12/22/15	94366	BD HOLT CO	C
02	00408207	443.35	12/22/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00408208	144.00	12/22/15	18244	JAMES PUBLISHING INC.	C
02	00408209	106.16	12/22/15	20362	KNOWLES PUBLISHING, INC.	C
02	00408210	837.00	12/22/15	23027	KVAPIL, MARK A.	C
02	00408211	2,836.63	12/22/15	279293	LEXISNEXIS MATTHEW BENDER	C
02	00408212	1,068.53	12/22/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00408213	232.35	12/22/15	23493	MATT'S CASH & CARRY	C
02	00408214	.98	12/22/15	224529	MCCOY'S BUILDING SUPPLY	C

Bank	Check No	Amount	Date	Vendor	Type
02	00408215	750.00	12/22/15	441201 MELTON, DAWN	C
02	00408216	60.38	12/22/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00408217	134.14	12/22/15	272736 MOBILE MINI I, INC.	C
02	00408218	58.00	12/22/15	414492 MOUNTAIN GLACIER, LLC	C
02	00408219	1,676.50	12/22/15	275727 NARDIS, INC.	C
02	00408220	254.69	12/22/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00408221	21.00	12/22/15	91987 PUEBLO TIRES LTD	C
02	00408222	282.00	12/22/15	145025 PURVIS INDUSTRIES, LTD	C
02	00408223	7.00	12/22/15	315486 RADIADORES DEL VALLE	C
02	00408224	243.05	12/22/15	156876 RAM TRUCK SERVICE, INC.	C
02	00408225	1,560.18	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408226	73.52	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408227	1,004.18	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408228	5.85	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408229	11.22	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408230	3.48	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408231	252.93	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408232	51.55	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408233	255.78	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408234	844.40	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408235	250.18	12/22/15	277223 RELIANT, DEPT 0954	C
02	00408236	143.64	12/22/15	311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00408237	811.29	12/22/15	283797 ROMCO EQUIPMENT CO.	C
02	00408238	37.10	12/22/15	304131 SAENZ HARDWARE	C
02	00408239	2,990.00	12/22/15	428183 SAFEWARE, INC.	C
02	00408240	4,732.00	12/22/15	404357 SILVA, GABRIELA MARIE S. DA	C
02	00408241	26.00	12/22/15	328804 SOUTHERN TIRE MART	C
02	00408242	11,267.10	12/22/15	439029 SPORTS FLOORING INC.	C
02	00408243	7,229.17	12/22/15	319449 STAPLES ADVANTAGE	C
02	00408244	38.40	12/22/15	288888 TEXAS GAS SERVICE	C
02	00408245	883.79	12/22/15	285927 THOMSON WEST	C
02	00408246	319.26	12/22/15	38873 TRUCKERS EQUIPMENT INC.	C
02	00408247	1,846.79	12/22/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00408248	3,341.50	12/22/15	406465 UNITED STATES MARSHALS SERVICE	C
02	00408249	59.02	12/22/15	36927 UNIFIRST HOLDINGS, INC	C
02	00408250	415.98	12/22/15	229318 WELLS FARGO BANK, N.A.	C
02	00408251	911.02	12/22/15	287024 VERIZON WIRELESS	C
02	00408252	1,367.64	12/22/15	287024 VERIZON WIRELESS	C
02	00408253	31.17	12/22/15	287024 VERIZON WIRELESS	C
02	00408254	227.94	12/22/15	287024 VERIZON WIRELESS	C
02	00408255	71.79	12/22/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00408256	87.49	12/22/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00408257	5,650.02	12/22/15	41548 WEST PUBLISHING CORPORATION	C
02	00408258	28,220.00	12/22/15	440868 WIRELESS CCTV, LLC	C
02	00408259	162.36	12/22/15	42129 XEROX CORPORATION	C
02	00408260	1,940.00	12/29/15	421871 CEMEX, INC.	C
02	00408261	568.00	12/29/15	125717 FRONTERA MATERIALS, INC.	C
02	00408262	1,140.66	12/29/15	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00408263	9,955.28	12/29/15	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00408264	174.36	12/29/15	328626 AT&T	C
02	00408265	63.77	12/29/15	370215 BAZAN, PAULINA	C
02	00408266	21.69	12/29/15	360406 BERNAL, VIRGINIA O.	C
02	00408267	109.50	12/29/15	145106 BOOTH, DALE RANDOLPH JR.	C
02	00408268	751.25	12/29/15	4561 BUSTER LIND PRODUCE	C
02	00408269	26.74	12/29/15	119695 CARDONA, DIANA	C

Bank	Check No	Amount	Date	Vendor	Type
02	00408270	12.65	12/29/15	212873 CARRANZA, ALICE	C
02	00408271	17.26	12/29/15	426016 CARRIZALES, ESTHER BURLENE	C
02	00408272	2,517.98	12/29/15	153915 CDW GOVERNMENT INC.	C
02	00408273	1,857.25	12/29/15	153915 CDW GOVERNMENT INC.	C
02	00408274	27.89	12/29/15	276103 CHAVEZ, MARIA GUADALUPE	C
02	00408275	358.80	12/29/15	343277 CITIBANK	C
02	00408276	36.60	12/29/15	353256 CITY OF ROMA	C
02	00408277	1,353.36	12/29/15	403954 COLORADO BOXED BEEF CO.	C
02	00408278	57.80	12/29/15	343285 COLUNGA, BLANCA A	C
02	00408279	16.10	12/29/15	370827 COMPEAN, MARIO	C
02	00408280	13.80	12/29/15	270253 CONDE, CRISELDA	C
02	00408281	950.00	12/29/15	435090 CONTEMPO ADVERTISING AND DESIGN LLC	C
02	00408282	75.99	12/29/15	425087 CONTRERAS, ALICIA	C
02	00408283	80.56	12/29/15	428299 DE HOYOS, ALVIN ALEJANDRO	C
02	00408284	169.67	12/29/15	366382 DEL BOSQUE, ESTEBAN	C
02	00408285	105.00	12/29/15	441058 MID VALLEY DENTAL GROUP PLLC	C
02	00408286	40.39	12/29/15	275875 EAN HOLDINGS, LLC	C
02	00408287	36.40	12/29/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00408288	48.89	12/29/15	350559 FLORES, EMILIA G	C
02	00408289	89.70	12/29/15	419575 FLORES, MARK ANTHONY	C
02	00408290	12.47	12/29/15	254347 FLORES, NORMA D.	C
02	00408291	12.21	12/29/15	374814 GARCIA, MARIBEL G.	C
02	00408292	68.42	12/29/15	313157 GARCIA, NORMA A.	C
02	00408293	388.42	12/29/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00408294	218.36	12/29/15	15253 GULF COAST PAPER CO.	C
02	00408295	415.20	12/29/15	296627 HENRY SCHEIN INC.	C
02	00408296	627.30	12/29/15	296627 HENRY SCHEIN, INC.	C
02	00408297	24.44	12/29/15	368822 HERNANDEZ, GENEVIEVE	C
02	00408298	8.50	12/29/15	171239 HERNANDEZ, PATRICIA	C
02	00408299	19.69	12/29/15	332798 HINOJOSA, LARRY	C
02	00408300	30.99	12/29/15	358134 HUERTA, ROSA H.	C
02	00408301	3,132.66	12/29/15	119784 LABATT FOOD SERVICE	C
02	00408302	10.27	12/29/15	368814 LOPEZ, NANCY	C
02	00408303	67.98	12/29/15	350532 LOZANO, ISABEL	C
02	00408304	30.00	12/29/15	343471 MARMOLEJO, JOSE	C
02	00408305	103.53	12/29/15	429112 MARQUEZ, ANA	C
02	00408306	50.93	12/29/15	314838 MILLER, MARGARITA	C
02	00408307	70.04	12/29/15	368849 MORENO, MARIA TERESA	C
02	00408308	862.08	12/29/15	25976 NASCO	C
02	00408309	1,122.35	12/29/15	153842 NICHO PRODUCE CO, INC	C
02	00408310	3,795.50	12/29/15	312231 OFFICE DEPOT	C
02	00408311	239.72	12/29/15	350672 ORTIZ, FRANCISCO JR	C
02	00408312	67.85	12/29/15	341398 PENA, PALMIRA R.	C
02	00408313	911.93	12/29/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
02	00408314	29.90	12/29/15	381608 PINA, OMAR	C
02	00408315	1,350.00	12/29/15	403113 RECOVERY HEALTHCARE CORPORATION	C
02	00408316	48.89	12/29/15	350516 RESENDEZ, PATSY I	C
02	00408317	73.67	12/29/15	426024 RODRIGUEZ, ALICIA	C
02	00408318	194.35	12/29/15	412457 ROSALES, DANIEL J.	C
02	00408319	8.45	12/29/15	409618 ROSAS, ELEXIS L.	C
02	00408320	112.70	12/29/15	210781 SALINAS, ANDREA	C
02	00408321	1,900.06	12/29/15	294004 SANOFI PASTEUR, INC	C
02	00408322	919.56	12/29/15	357049 SENSORY EDGE	C
02	00408323	506.33	12/29/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00408324	91,848.00	12/29/15	184012 SOUTHWEST KEY PROGRAMS, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00408325	469.90	12/29/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00408326	1,278.48	12/29/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00408327	97.20	12/29/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00408328	2,837.34	12/29/15	114243 SYSCO INC.	C
02	00408329	6,472.17	12/29/15	237299 TDCJ-CASHIER'S OFFICE	C
02	00408330	2,391.44	12/29/15	285927 THOMSON WEST	C
02	00408331	25.24	12/29/15	199443 TREVINO, DORA A. MONTELONGO	C
02	00408332	82.80	12/29/15	381616 VELA, JULIAN	C
02	00408333	15.18	12/29/15	362352 VOS, PATRICIA	C
02	00408334	770.39	12/29/15	40991 GRAINGER	C
02	00408335	65.78	12/29/15	323454 WATSON, MARIA AMANDA	C
02	00408336	73.70	12/29/15	207675 YBARRA, DIANA	C
02	00408337	84,448.30	12/29/15	369381 XEROX BUSINESS SERVICES, LLC	C
02	00408338	130.50	12/29/15	403709 AL3 ENTERPRISES, LLC	C
02	00408339	4,047.28	12/29/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00408340	2,735.28	12/29/15	366501 AT&T MOBILITY	C
02	00408341	4,413.79	12/29/15	366501 AT&T MOBILITY	C
02	00408342	514.00	12/29/15	337412 AUTOZONE	C
02	00408343	223.52	12/29/15	4537 BURTON AUTO SUPPLY, INC	C
02	00408344	266.28	12/29/15	4537 BURTON AUTO SUPPLY, INC	C
02	00408345	349.62	12/29/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00408346	1,670.20	12/29/15	134821 CHEMSEARCH	C
02	00408347	1,147.00	12/29/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00408348	64.51	12/29/15	258385 DISH	C
02	00408349	53.97	12/29/15	422860 FERNANDEZ, VANESSA	C
02	00408350	1,108.19	12/29/15	125717 FRONTERA MATERIALS, INC.	C
02	00408351	12,248.49	12/29/15	125717 FRONTERA MATERIALS, INC.	C
02	00408352	869.98	12/29/15	321826 G & K SERVICE INC.	C
02	00408353	351.03	12/29/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00408354	102,643.02	12/29/15	184187 GENERAL FUND	C
02	00408355	107.40	12/29/15	15261 GULF DATA PRODUCTS	C
02	00408356	22.00	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408357	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408358	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408359	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408360	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408361	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408362	22.00	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408363	7.50	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408364	22.00	12/29/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00408365	140.09	12/29/15	179442 IVAN'S AUTOMOTIVE	C
02	00408366	3,528.00	12/29/15	279293 LEXISNEXIS	C
02	00408367	150.08	12/29/15	305863 MARROQUIN, DAVID T.	C
02	00408368	171.60	12/29/15	291285 MATHESON TRI-GAS INC.	C
02	00408369	107.01	12/29/15	23493 MATT'S CASH & CARRY	C
02	00408370	389.94	12/29/15	205826 MCCOY'S BUILDING SUPPLY	C
02	00408371	720.00	12/29/15	399086 MELEC ENTERPRISES, LLC	C
02	00408372	40.00	12/29/15	24996 MISSION AUTO ELECTRIC, INC.	C
02	00408373	320.50	12/29/15	272736 MOBILE MINI I, INC.	C
02	00408374	662.20	12/29/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00408375	21.00	12/29/15	91987 PUEBLO TIRES LTD	C
02	00408376	45.00	12/29/15	315486 RADIADORES DEL VALLE	C
02	00408377	118.43	12/29/15	216607 RIO HYDRAULIC, LLC	C
02	00408378	2,057.10	12/29/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00408379	15.00	12/29/15	399981 SANCHEZ, ROBERT	C

Bank	Check No	Amount	Date	Vendor		Type
02	00408380	28.92	12/29/15	42951	SOUTH TEXAS SUPPLY	C
02	00408381	42.00	12/29/15	303801	SMU LAW REVIEW	C
02	00408382	131,498.14	12/29/15	184195	SPECIAL REVENUE FUND	C
02	00408383	5.00	12/29/15	133655	SUPERIOR ALARMS	C
02	00408384	106.95	12/29/15	302007	TIRE CENTERS, LLC	C
02	00408385	42.68	12/29/15	36927	UNIFIRST HOLDINGS, INC	C
02	00408386	249.14	12/29/15	36927	UNIFIRST HOLDINGS, INC	C
02	00408387	382.65	12/29/15	251577	VERIZON SOUTHWEST, INC.	C
02	00408388	497.89	12/29/15	287024	VERIZON WIRELESS	C
02	00408389	385.28	12/29/15	287024	VERIZON WIRELESS	C
02	00408390	1,341.60	12/29/15	40991	GRAINGER	C
02	00408391	7,632.00	12/29/15	41548	WEST PUBLISHING CORPORATION	C
02	00408392	195.00	12/29/15	220833	WINDSHIELDS XPRESS	C
02	00408393	393.00	01/05/16	145106	BOOTH, DALE RANDOLPH JR.	C
02	00408394	693.82	01/05/16	179272	CANON FINANCIAL SERVICES INC.	C
02	00408395	807.52	01/05/16	179272	CANON FINANCIAL SERVICES INC.	C
02	00408396	84.69	01/05/16	161128	CITY OF ALAMO	C
02	00408397	84.10	01/05/16	161128	CITY OF ALAMO	C
02	00408398	159.44	01/05/16	10197	CITY OF EDINBURG	C
02	00408399	116.53	01/05/16	10197	CITY OF EDINBURG	C
02	00408400	149.32	01/05/16	134686	CITY OF MERCEDES	C
02	00408401	58.27	01/05/16	6696	CITY OF PHARR	C
02	00408402	22,106.80	01/05/16	428108	COWBOY MOTOR COMPANY LC	C
02	00408403	6,034.11	01/05/16	296627	HENRY SCHEIN, INC.	C
02	00408404	234.40	01/05/16	296627	HENRY SCHEIN, INC.	C
02	00408405	270.82	01/05/16	441198	KINGSVILLE C&A CORP.	C
02	00408406	320.75	01/05/16	374121	MCCORMICK, PATRICK KELLEY	C
02	00408407	378.00	01/05/16	414492	MOUNTAIN GLACIER, LLC	C
02	00408408	968.57	01/05/16	277223	RELIANT, DEPT 0954	C
02	00408409	91.92	01/05/16	319449	STAPLES BUSINESS ADVANTAGE	C
02	00408410	134.38	01/05/16	251577	VERIZON SOUTHWEST, INC.	C
02	00408411	594.88	01/05/16	251577	VERIZON SOUTHWEST, INC.	C
02	00408412	157.36	01/05/16	332674	ADVANCE STORES COMPANY, INC.	C
02	00408413	601.28	01/05/16	1961	ANDERSON EQUIPMENT CO INC	C
02	00408414	3,610.52	01/05/16	302465	ARGUINDEGUI OIL CO II LTD	C
02	00408415	139.71	01/05/16	328626	AT&T	C
02	00408416	33.89	01/05/16	96822	BERT OGDEN CHEVROLET INC.	C
02	00408417	368.15	01/05/16	3778	BEVERLY'S HARDWARE	C
02	00408418	3,327.55	01/05/16	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00408419	1,050.13	01/05/16	4537	BURTON AUTO SUPPLY, INC	C
02	00408420	173.45	01/05/16	179272	CANON FINANCIAL SERVICES INC.	C
02	00408421	218.48	01/05/16	270563	CPL RETAIL ENERGY, LP	C
02	00408422	79.52	01/05/16	258385	DISH	C
02	00408423	359.08	01/05/16	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00408424	6.56	01/05/16	11908	FEDEX	C
02	00408425	1,326.37	01/05/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00408426	548.74	01/05/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00408427	47.64	01/05/16	15253	GULF COAST PAPER CO.	C
02	00408428	3,055.25	01/05/16	94366	BD HOLT CO	C
02	00408429	50.00	01/05/16	194867	JURIS PUBLISHING, INC.	C
02	00408430	145.43	01/05/16	279293	LEXISNEXIS MATTHEW BENDER	C
02	00408431	1,126.93	01/05/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00408432	150.00	01/05/16	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	C
02	00408433	81.40	01/05/16	414492	MOUNTAIN GLACIER, LLC	C
02	00408434	383.58	01/05/16	195545	NUECES POWER EQUIPMENT	C

Bank	Check No	Amount	Date	Vendor		Type
02	00408435	1,699.76	01/05/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00408436	43.96	01/05/16	277223	RELIANT, DEPT 0954	C
02	00408437	175.00	01/05/16	377627	RENE'S STARTER & ALTERNATOR	C
02	00408438	227.65	01/05/16	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00408439	108.85	01/05/16	304131	SAENZ HARDWARE	C
02	00408440	.81	01/05/16	93963	SAFETY-KLEEN SYSTEMS, INC.	C
02	00408441	15.00	01/05/16	399981	SANCHEZ, ROBERT	C
02	00408442	436.00	01/05/16	34797	SOUTH TEXAS COMMUNICATIONS, INC.	C
02	00408443	4,916.52	01/05/16	328804	SOUTHERN TIRE MART	C
02	00408444	1,946.15	01/05/16	35173	SPIKES MOTOR COMPANY	C
02	00408445	284.69	01/05/16	319449	STAPLES ADVANTAGE	C
02	00408446	303.53	01/05/16	231924	TIME WARNER CABLE	C
02	00408447	807.65	01/05/16	302007	TIRE CENTERS, LLC	C
02	00408448	1,832.11	01/05/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00408449	117.02	01/05/16	36927	UNIFIRST HOLDINGS, INC	C
02	00408450	698.53	01/05/16	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
02	00408451	195.85	01/05/16	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
02	00408452	858.64	01/05/16	40991	GRAINGER	C
02	00408453	387.80	01/05/16	41289	WAUKESHA-PEARCE INDUSTRIES, INC.	C
Total Bank No 02		**1,224,313.84**				
04	00016553	1,904.97	12/22/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016554	2,018.68	12/22/15	270563	CPL RETAIL ENERGY	C
04	00016555	316,801.93	12/22/15	367346	FLEET SAFETY EQUIPMENT, INC.	C
04	00016556	20,049.09	12/22/15	367346	FLEET SAFETY EQUIPMENT, INC.	C
04	00016557	123,502.76	12/22/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016558	55,988.06	12/22/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016559	15,304.48	12/22/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016560	3,680.73	12/22/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016561	68,800.00	12/22/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016562	155,130.07	12/22/15	404322	TEXAS CORDIA CONSTRUCTION, LLC	C
04	00016563	26,704.00	12/29/15	403709	AL3 ENTERPRISES, LLC	C
04	00016564	3,600.00	12/29/15	403148	C.S.S. TECHNOLOGY, INC.	C
04	00016565	5,000.00	12/29/15	221147	ELLIFF TRAILERS SERVICE	C
04	00016566	41,978.08	12/29/15	125717	FRONTERA MATERIALS, INC.	C
04	00016567	4,844.26	12/29/15	125717	FRONTERA MATERIALS, INC.	C
04	00016568	6,793.00	12/29/15	125717	FRONTERA MATERIALS, INC.	C
04	00016569	6,205.68	12/29/15	308714	KUSTOM SIGNALS, INC.	C
04	00016570	3,747.00	12/29/15	27987	PAVEMENT MARKINGS INC.	C
04	00016571	4,463.20	12/29/15	27987	PAVEMENT MARKINGS INC.	C
04	00016572	80,800.00	12/29/15	227889	TEDSI INFRASTRUCTURE GROUP, INC.	C
04	00016573	7,221.35	01/05/16	403709	AL3 ENTERPRISES, LLC	C
04	00016574	420.00	01/05/16	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016575	15,536.35	01/05/16	367346	FLEET SAFETY EQUIPMENT, INC.	C
04	00016576	11,458.14	01/05/16	367346	FLEET SAFETY EQUIPMENT, INC.	C
04	00016577	753.38	01/05/16	259268	GRAYBAR ELECTRIC CO., INC	C
04	00016578	3,375.00	01/05/16	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	C
Total Bank No 04		**986,080.21**				
05	00024847	13,363.46	12/22/15	217972	ALLSTATE WORKPLACE DIVISION	C
05	00024848	73,598.24	12/22/15	298611	HUMANADENTAL INSURANCE CO.	C
05	00024849	55,222.57	12/22/15	406694	TRANSAMERICA LIFE INSURANCE COMPANY	C
05	00024850	24,688.53	12/22/15	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	C
05	00024851	21,053.59	12/22/15	406708	VISION SERVICE PLAN INSURANCE COMPANY	C
05	00024852	11,626.98	12/23/15	158275	BOUDLOCHE, CINDY	C
05	00024853	2,025.00	12/23/15	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C

Bank	Check No	Amount	Date	Vendor	Type
05	00024854	555.00	12/23/15	262838 HIDALGO CO ADULT PROBATION	C
05	00024855	1,013.00	12/23/15	157228 HIDALGO CO. UNITED WAY	C
05	00024856	268.00	12/23/15	261394 HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00024857	4,465.00	12/23/15	282944 HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00024858	1,519.59	12/23/15	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00024859	39.00	12/23/15	157228 HIDALGO CO. UNITED WAY	C
05	00024860	1,475.00	12/23/15	419141 AIR EVAC EMS, INC.	C
05	00024861	803.37	12/23/15	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00024862	15.03	12/23/15	435872 EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00024863	6.00	12/23/15	262838 HIDALGO CO ADULT PROBATION	C
05	00024864	351.23	12/23/15	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00024865	748.59	12/23/15	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00024866	158.00	12/23/15	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024867	4,139.71	12/23/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024868	68.41	12/23/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024869	542.10	12/23/15	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00024870	37.00	12/23/15	191167 SOUTH TEXAS COLLEGE	C
05	00024871	65.67	12/23/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024872	147.79	12/23/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024873	186.24	12/23/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024874	175.23	12/23/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024875	167,091.92	12/29/15	209759 PROPRIETARY FUND	C
05	00024876	3.13	12/29/15	184152 TRUST & AGENCY	C
05	00024877	5.00	12/30/15	419141 AIR EVAC EMS, INC.	C
05	00024878	32.18	12/30/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024879	25.00	12/30/15	157228 HIDALGO CO. UNITED WAY	C
05	00024880	1,828,063.20	01/05/16	209759 PROPRIETARY FUND	C
Total Bank No 05		**2,213,577.76**			
07	00006132	291,305.85	12/22/15	354295 HEALTH CARE SERVICE CORPORATION	C
07	00006133	194,640.00	12/22/15	72745 MONTALVO INSURANCE AGENCY, INC.	C
07	00006134	11.00	12/22/15	414492 MOUNTAIN GLACIER, LLC	C
07	00006135	4,000.00	12/29/15	289485 ALAMO INSURANCE GROUP, INC.	C
07	00006136	1,250.00	12/29/15	437662 ELIGIBILITY TRACKING CALCULATORS, LLC	C
07	00006137	12,500.00	12/29/15	289493 TRISTAR RISK MANAGEMENT	C
Total Bank No 07		**503,706.85**			
15	00030669	1,442.90	12/22/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
15	00030670	17,864.55	12/22/15	1902 AMIGOS DEL VALLE, INC.	C
15	00030671	1,937.68	12/22/15	344168 BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00030672	72,260.00	12/22/15	416495 CARRISALES, RAYMUNDO	C
15	00030673	830.00	12/22/15	383465 EASTER SEALS RIO GRANDE VALLEY, INC.	C
15	00030674	4,956.84	12/22/15	353531 FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00030675	36.80	12/22/15	401285 GARCIA, SERGIO M.	C
15	00030676	47,264.40	12/22/15	422118 GARCIA, VICTOR H.	C
15	00030677	6,080.00	12/22/15	363286 GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00030678	5,613.60	12/22/15	390526 LEFEVRE ENGINEERING & MANAGEMENT	C
15	00030679	1,413.00	12/22/15	427837 NSA OP, LP	C
15	00030680	3,583.56	12/22/15	343889 OPEN HANDS COMMUNITY CHARITABLE SERVICES	C
15	00030681	53,046.25	12/22/15	343714 PROYECTO AZTECA	C
15	00030682	41,263.00	12/22/15	436550 REAL CONSTRUCTION	C
15	00030683	2,279.60	12/22/15	344443 SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00030684	16,841.11	12/22/15	344427 THE SALVATION ARMY-MCALLEN	C
15	00030685	85.68	12/22/15	396354 TREVINO, ERIC A.	C
15	00030686	3,907.74	12/22/15	169498 URBAN COUNTY PROGRAM	C
15	00030687	13,251.27	12/22/15	41998 WOMEN TOGETHER FOUNDATION INC.	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
15	00030688	51,961.26	12/29/15	344834	HIDALGO COUNTY TREASURER	C
15	00030689	40.83	12/29/15	344133	VEGA, NYDIA O.	C
15	00030690	450.00	01/05/16	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
15	00030691	16,713.15	01/05/16	375446	CATHOLIC CHARITIES OF THE RGV	C
15	00030692	53.20	01/05/16	11908	FEDEX	C
15	00030693	1,065.00	01/05/16	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	C
15	00030694	165.59	01/05/16	344834	HIDALGO COUNTY TREASURER	C
15	00030695	1,064.12	01/05/16	168602	LONE STAR NATIONAL BANK	C
15	00030696	450.00	01/05/16	344303	NATIONAL COMMUNITY DEVELOPMENT ASSOC	C
15	00030697	10,935.31	01/05/16	238414	NUESTRA CLINICA DEL VALLE	C
15	00030698	3,593.40	01/05/16	344443	SENIOR COMMUNITY OUTREACH SERVICES, INC.	C
15	00030699	1,672.53	01/05/16	310654	SERNA, DIANA R	C
15	00030700	4,575.82	01/05/16	344427	THE SALVATION ARMY-MCALLEN	C
15	00030701	4,244.98	01/05/16	169498	URBAN COUNTY PROGRAM	C
15	00030702	6,579.38	01/05/16	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**397,522.55**				

Total Hand Checks	.00
Total Computer Checks	12,162,555.88
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-228.57
Total Hand Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00
Grand Total:	**12,162,327.31**

Batch Yr	Batch No	Amount
15	001072	-98.00
15	001861	-23.58
15	002072	-37.99
15	004416	-69.00
15	004707	11,745.00
15	004708	17,932.50
15	004709	18,737.50
15	004710	31,160.00
15	004711	51,352.50
15	004712	28,547.50
15	004716	17,643.65
15	004719	18,666.52
15	004724	46,937.53
15	004727	7,782.63
15	004729	7,398.86
15	004731	103,444.21
15	004736	204,712.86
15	004738	112,415.01
15	004748	3,096,470.76
15	004750	51,653.37
15	004752	55,272.50
15	004758	97,915.33
15	004766	842,305.05
15	004768	2,742.83
15	004770	50,154.90
15	004774	184,841.11
15	004779	147,154.56
15	004786	36,682.08

Bank	Check No	Amount	Date	Vendor			Type
					15	**004806**	**86,591.76**
					15	**004814**	**21,472.57**
					15	**004816**	**39.00**
					15	**004820**	**2,192.50**
					15	**004821**	**21,882.50**
					15	**004822**	**36,441.50**
					15	**004823**	**52,452.50**
					15	**004826**	**293,957.98**
					15	**004827**	**238,365.25**
					15	**004835**	**43,146.27**
					15	**004843**	**30,581.77**
					15	**004845**	**8,919.37**
					15	**004853**	**13,103.09**
					15	**004854**	**20,622.70**
					15	**004855**	**94,682.79**
					15	**004857**	**32,873.53**
					15	**004858**	**154,650.64**
					15	**004860**	**10,139.06**
					15	**004861**	**2,726,032.55**
					15	**004864**	**23,419.72**
					15	**004865**	**17,593.64**
					15	**004866**	**213,102.68**
					15	**004867**	**105,928.63**
					15	**004869**	**5,917.14**
					15	**004872**	**8,692.37**
					15	**004874**	**13,336.00**
					15	**004884**	**9,852.28**
					15	**004885**	**4,479.26**
					15	**004887**	**92,741.71**
					15	**004889**	**52,002.09**
					15	**004893**	**25.00**
					15	**004894**	**109.50**
					15	**004916**	**73,514.97**
					15	**004920**	**11,115.00**
					15	**004921**	**23,020.00**
					15	**004922**	**42,732.50**
					15	**004923**	**114,780.67**
					15	**004927**	**13,198.55**
					15	**004929**	**37.18**
					15	**004930**	**29,586.18**
					15	**004931**	**32,375.21**
					15	**004932**	**2,058.88**
					15	**004933**	**36,823.26**
					15	**004935**	**4,127.33**
					15	**004936**	**38,764.22**
					15	**004937**	**21,169.37**
					15	**004938**	**7,872.55**
					15	**004940**	**94,442.97**
					15	**004941**	**47,202.22**
					15	**004944**	**11,093.03**
					15	**004958**	**51,562.48**
					15	**004974**	**1,828,063.20**

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
02	00408454	565.00	01/05/16	342807 PALACIOS, JOSEPH	C
02	00408455	390.00	01/05/16	263532 TEXAS CONFERENCE OF URBAN COUNTIES	C
02	00408456	471.21	01/05/16	423262 TPPROPERTY LLC	C
Total Bank No 02		**1,426.21**			

Total Hand Checks	.00
Total Computer Checks	1,426.21
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00
Grand Total:	**1,426.21**

Batch Yr	Batch No	Amount
16	**000001**	**1,426.21**

AI-52805

2015 Intradept. (line item) Transfer 2. A.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Myra Montoya, SHERIFF DEPT.

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Hidalgo County Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12-30-15.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Myra Montoya Started On: 12/29/2015 05:07 PM

Final Approval Date: 01/01/2016

DATE: 12/29/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-421-00-280-001-0-	331- PHYSICIAN SERVICES	➔	5-1100-421-00-280-001-0-	332 - HOSPITAL SERVICES	$ 6,000.00
5-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES	➔	5-1100-421-00-280-001-0-	752 - VEHICLES	$ 3,210.00
		TOTAL			$9,210.00

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

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI-52798

2015 Intradept. (line item) Transfer 2. B.

CC CONSENT

Meeting Date: 01/05/2016

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12/29/15.

610 --> 430 $3,303.04

Attachments

52798

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/29/2015 01:19 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Veronica Lopez Started On: 12/29/2015 11:38 AM

Final Approval Date: 01/01/2016

DATE: December 29, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Sanitation

ACCOUNT NUMBER: 5-1100-432-00-124-001-0-XXX

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

2015
Intradepartmental Transfer

AI- 52798

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	Pct. 4 Sanitation- General Supplies	430	Pct. 4 Sanitation- Repair & Maint SRV	$3,303.04
			TOTAL	$3,303.04

REASON:
Transfer needed for Pct 4 Holt invoice expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52793

2015 Intradept. (line item) Transfer 2. C.

CC CONSENT

Meeting Date: 01/05/2016

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Rd. Maint (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12/30/15.

610 --> 430 $411.86
721--> 610 $13,249.42

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/29/2015 08:52 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Veronica Lopez Started On: 12/28/2015 04:39 PM

Final Approval Date: 01/01/2016

DATE: December 30, 2015

DEPARTMENT HEAD: Joseph Palacios

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

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

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

2015
Intradepartmental Transfer

AI- 52793

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	Pct4 Rd Maint- General Supplies	430	Pct4 Rd Maint- Repair and Maintenance Services	$411.86
721	Pct4 Rd Maint- Roads	610	Pct4 Rd Maint- General Supplies	$13,249.42
			TOTAL	$13,661.28

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52702

2015 Intradept. (line item) Transfer 2. D.

CC CONSENT
Meeting Date: 01/05/2016
Submitted By: Margarita Gonzalez, WIC
Department: WIC

Information

CAPTION
2015 - WIC Lactation Support Center Services (1292-018)

BACKGROUND
Line Item Transfer - WIC Lactation Support Center Services
5.1292.441.00.350.018.5.xxx

Fiscal Impact

FISCAL YEAR:	2015	ACCT. #:	5-1292-441-00-350-018-5-xxx
FUNDS AVAILABLE Y/N?:	y	MATCHING FUNDS Y/N?:	n

BUDGETARY IMPACT:
Funds available as of 12-28-15.

Attachments
LSC Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/21/2015 03:54 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Margarita Gonzalez Started On: 12/17/2015 09:18 AM
Final Approval Date: 01/01/2016

DATE:	12/17/2015
DEPARTMENT NAME:	HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER:	5.1292.441.00.350.018.5.xxx Lactation Center
SUBJECT:	BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	Account Name	ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
5.1292.441.00.350.018.5	610 General Supplies	→ 5.1292.441.00.350.018.5	441 Land & Bldg. Rental	5,540.00
Total:				5,540.00

REASON: To encumber cost on the building rental of the Lactation Service Center which FY 15 contract expires.

AI-52610

2015 Intradept. (line item) Transfer 2. E.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Mary Garcia, TAX OFFICE

Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2015 - Tax Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12-28-15.

Attachments

Lit 52610

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/21/2015 03:42 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Mary Garcia Started On: 12/09/2015 03:35 PM

Final Approval Date: 01/01/2016

DATE: December 9, 2015

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

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

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
550	Printing and Binding	780	Capital Leases	$1,476.00
550	Printing and Binding	350	Other Services	$1,260.00
			TOTAL	$2,736.00

REASON: Lit needed to cover Pitney Bowes invoice and armored car services.

DEPARTMENT HEAD SIGNATURE

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

AI-52703

2015 Intradept. (line item) Transfer 2. F.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: John Paul Lugo, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct. 3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-123-311-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12-28-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/21/2015 03:55 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Marcie Jackson Started On: 12/17/2015 09:32 AM

Final Approval Date: 01/01/2016

DATE: December 17, 2015

2015
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.3 BCAP

ACCOUNT NUMBER: 5-1312-431-00-123-311-0-XXX

AI-52703 01/05/16

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	HAVANA LOMAS #5-CONTINGENCY	723	HAVANA LOMAS #5-DRAINAGE SYSTEMS	7,348.75

AI-52705

2015 Intradept. (line item) Transfer 2. G.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: John Paul Lugo, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct. 3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-123-311-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12-28-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/21/2015 03:56 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Marcie Jackson Started On: 12/17/2015 09:47 AM

Final Approval Date: 01/01/2016

DATE: December 17, 2015

2015
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.3 BCAP

ACCOUNT NUMBER: 5-1312-431-00-123-311-0-XXX

AI-52705 01/05/16

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	HAVANA LOMAS #5-CONTINGENCY	721	HAVANA LOMAS #5-ROADS	8,881.25
			TOTAL	$ 8,881.25

REASON:
Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52732

2015 Intradept. (line item) Transfer 2. H.

CC CONSENT
Meeting Date: 01/05/2016
Submitted By: Edna Kirby, IT DEPARTMENT
Department: IT DEPARTMENT

Information
CAPTION
2015 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

Attachments
Intra

Form Review

Form Started By: Edna Kirby Started On: 12/22/2015 09:25 AM
Final Approval Date: 01/01/2016

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: December 22, 2015 **MEETING DATE REQUEST:**

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

DEPARTMENT: **PHONE:**

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

CAPTION:

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

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

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

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

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

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

DATE: January 5, 2016

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
531	INFO TECH DEPT-TELEPHONE	780	INFO TECH DEPT-CAPITAL LEASES	$31.83
			TOTAL	**$31.83**

REASON: **PO# 723067 revised from Obj. code 531 to 780.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-52825

2015 Interdepartmental Transfers 3. A.

CC CONSENT

Meeting Date: 01/05/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Easter Seals - RGV(1100)
Approval of interdepartmental transfer from Mental Health Trials (125-017) to Easter Seals - RGV (125-015) in the amount of $3,000.00 for electricity bills for Nov-Dec.

BACKGROUND

from 5-1100-444-00-125-017-0-831 to 5-1100-444-00-125-015-0-622

Fiscal Impact

FISCAL YEAR:	2015	ACCT. #:	5-1100-444-00-125-017-0-831
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funds available as of 12/30/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/30/2015 03:44 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Monica Badillo Started On: 12/30/2015 03:28 PM

Final Approval Date: 01/01/2016

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: January 5, 2016

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 5-1100-444-00-125-01X-0-XXX

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

SUBJECT: Inter-departmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
5-1100-444-00-125-017-0-831	Mental Health-Crt Csts & Investig	(3,000.00)
TO		
5-1100-444-00-125-015-0-622	Easter Seals RGV-Electricity	3,000.00
	TOTAL BUDGET INCREASE (DECREASE)	$0.00

REASON: Transfer needed for electricity bills for November and December 2015.

DEPARTMENT HEAD SIGNATURE

/ /

DATE

BUDGET INTER-DEPARTMENTAL TRANSFER

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52819

2015 Interdepartmental Transfers 3. B.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

Criminal District Attorney (1100):
Approval of 2015 interdepartmental transfer from Criminal DA, program 002, to Autopsies, program 003, in the amount of $14,880.57.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2015	ACCT. #:	5-1100-4XX-00-080-00X-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

FUNDS AVAILABLE AS OF 12/30/15.

Attachments

INTER-TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/30/2015 01:44 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Obdett Calzada Started On: 12/30/2015 01:31 PM

Final Approval Date: 01/01/2016

DATE: December 30, 2015

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

2015
Transfer

AI- 52819

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 5-1100-4XX-00-080-00X-0-XXX

CONTACT PERSON: Obdett Calzada **PHONE:** (956) 292-7604 Ext. 8086

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
5-1100-412-00-080-002-0-	340	CRIM DA	TECHNICAL SRV	$ (140.00)
5-1100-412-00-080-002-0-	442	CRIM DA	EQUIP & VEHICLE RENT	$ (1,073.76)
5-1100-412-00-080-002-0-	583	CRIM DA	TRAVEL OUT OF COUNTY	$ (4,815.72)
5-1100-412-00-080-002-0-	584	CRIM DA	REGISTRATION FEES	$ (1,407.23)
5-1100-412-00-080-002-0-	610	CRIM DA	GENERAL SUPPLIES	$ (1,000.00)
5-1100-412-00-080-002-0-	640	CRIM DA	REFERENCE MATERIALS	$ (27.99)
5-1100-412-00-080-002-0-	660	CRIM DA	FURN & EQUIP CNTRLD	$ (1,355.87)
5-1100-412-00-080-002-0-	810	CRIM DA	DUES & MEMBERSHIPS	$ (60.00)
5-1100-412-00-080-002-0-	831	CRIM DA	COURT COSTS & INVESTIGATION	$ (5,000.00)
TO				
5-1100-421-00-080-003-0-	340	AUTOPSIES	TECHNICAL SRV	$ 14,880.57
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON:

Transfer needed to pay for anticipated invoices for AUTOPSY SVCS & EXPERT TESTIMONY, PLLC.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-52807

2015 Interdepartmental Transfers 3. C.

CC CONSENT

Meeting Date: 01/05/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 ICA SJ Sioux Rd (I Rd to Cesar Chavez) (1200):
Approval of 2015 interdepartmental transfer from Pct 2 Rd Maint to Pct 2 ICA SJ Sioux Rd Prj (I Rd to Cesar Chavez Rd) in the amount of $16,830.75.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2015	ACCT. #:	5-1200-431-00-122-XX6-0-8XX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funds available as of 12/29/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/30/2015 08:34 AM
Glinda Pacheco	Glinda Pacheco	12/30/2015 04:29 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Erika Zamora Started On: 12/29/2015 05:34 PM

Final Approval Date: 01/01/2016

DATE: January 5, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

2015
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct 2- Sioux Road Project

ACCOUNT NUMBER: 5-1200-431-00-122-XX6-0-8XX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
5-1200-431-00-122-006-0- 890	**Pct 2 Rd Maint**	**Other**	**(16,830.75)**
TO			
5-1200-431-00-122-106-0- 841	**Pct 2 ICA SJ Sioux(I Rd to Cesar Chavez Aid to Govt Agency**		**16,830.75**
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:
To fund Supplemental Agreement No. 1 to Work Auth No. 3 with Millennium Engineers Group approved by CC 12/8/15.

DEPARTMENT HEAD SIGNATURE

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

AI-52806

2016 Intradept. (line item) Transfer 4. A.

CC CONSENT

Meeting Date: 01/05/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct 2 Adm (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12/29/15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/30/2015 08:35 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Erika Zamora Started On: 12/29/2015 05:25 PM

Final Approval Date: 01/01/2016

DATE: January 5, 2016

2016
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct 2 Adm

ACCOUNT NUMBER: 6-1200-431-00-122-005-0-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	761	Software	11,925.00
610	General Supplies	336	Computer Srv	3,525.00
			TOTAL	**15,450.00**

REASON:
To fund set up and annual fee of Subsite and Mobile App.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52803

2016 Intradept. (line item) Transfer 4. B.

CC CONSENT

Meeting Date: 01/05/2016

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

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-452-00-124-009-0-xxx

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

BUDGETARY IMPACT:

Funds available for transfer.

610 --> 851 $321.63

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/29/2015 04:17 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Veronica Lopez Started On: 12/29/2015 03:14 PM

Final Approval Date: 01/01/2016

DATE: December 30, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Parks

ACCOUNT NUMBER: 6-1100-452-00-124-009-0-XXX

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

2016
Intradepartmental Transfer

AI- 52803

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	Pct4 Parks- General Supplies	851	Pct. 4 Parks- Taxes	$321.63
			TOTAL	**$321.63**

REASON:
Transfer needed for Pct 4 Parks expenditure.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52733

2016 Intradept. (line item) Transfer 4. C.

CC CONSENT

Meeting Date: 01/05/2016

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

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4 ADM (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12/29/15.

610 --> 412 $200.00
610 --> 430 $2,884.50

Attachments

52733

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/28/2015 04:06 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Veronica Lopez Started On: 12/22/2015 09:29 AM

Final Approval Date: 01/01/2016

DATE: December 28, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
ADM

ACCOUNT NUMBER: 6-1200-431-00-124-005-0-XXX

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

2016
Intradepartmental Transfer

AI- 52733

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	Pct4 ADM- General Supplies	412	Pct4 ADM- Cable Television	$200.00
610	Pct4 ADM- General Supplies	430	Pct4 ADM- Repair and Maintenance Services	$2,884.50
			TOTAL	$3,084.50

REASON:
Transfer needed for Pct 4 2016 ADM expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52734

2016 Intradept. (line item) Transfer 4. D.

CC CONSENT

Meeting Date: 01/05/2016

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

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-466-00-124-077-0-xxx

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

BUDGETARY IMPACT:

Funds available for transfer

610 --> 412 $174.00
610 --> 442 $14.00

Attachments

52734

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/28/2015 04:06 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Veronica Lopez Started On: 12/22/2015 09:34 AM

Final Approval Date: 01/01/2016

DATE: December 28, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
CRC

ACCOUNT NUMBER: 6-1100-466-00-124-077-0-XXX

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

2016
Intradepartmental Transfer

AI- 52734

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	Pct. 4 CRC- General Supplies	442	Pct. 4 CRC- Equip & Vehicle Rental	$14.00
610	Pct. 4 CRC- General Supplies	412	Pct. 4 CRC- Cable Television	$174.00
			TOTAL	**$188.00**

REASON:
Transfer needed for Pct 4 2016 CRC expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52731

2016 Intradept. (line item) Transfer 4. E.

CC CONSENT

Meeting Date: 01/05/2016

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

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4 Rd. Maintenance (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 12/29/15.

610 --> 626 $80,000.00
610 --> 442 $5,624.68

Attachments

52731

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/28/2015 04:05 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Veronica Lopez Started On: 12/22/2015 09:13 AM

Final Approval Date: 01/01/2016

DATE: December 28, 2015

DEPARTMENT HEAD: Joseph Palacios

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

ACCOUNT NUMBER: 6-1200-431-00-124-007-0-XXX

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

2016
Intradepartmental Transfer

AI- 52731

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	Pct4 Rd Maint- General Supplies	626	Pct4 Rd Maint- Gasoline/Diesel Fuel	$80,000.00
610	Pct4 Rd Maint- General Supplies	442	Pct4 Rd Maint- Rental of Equipment and Vehicles	$5,624.68
			TOTAL	**$85,624.68**

REASON:
Transfer needed for Pct 4 2016 Rd. Maint expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-52780

2016 Intradept. (line item) Transfer 4. F.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Roy Quintanilha, SAFETY DIVISION

Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

2016 - Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-419-50-125-003-0-xxx

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

BUDGETARY IMPACT:

Funds available for transfer.

Attachments

52780

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/28/2015 04:08 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Rosie Luna Started On: 12/28/2015 02:03 PM

Final Approval Date: 01/01/2016

DATE: December 28, 2015

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

ACCOUNT NUMBER: 6-1100-419-50-125-003-0-XXX

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

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
430	R&M Services	340	Technical Services	$ 500.00
610	General Supplies	412	Cable/Satellite Television	$ 500.00
			TOTAL	**$ 1,000.00**

REASON: **Line Item Transfers are being requested in order to cover expenses for 2016.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-52777

Planning Department 5. A.

CC CONSENT
Meeting Date: 01/05/2016
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 01-05-16
Pct 2 & 4 Cert Plat & Utility Status 01-05-16
pct 2 & 4 water srv availability 1-5-16

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/28/2015 04:08 PM
Glinda Pacheco	Glinda Pacheco	12/29/2015 10:50 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Irma Castillo Started On: 12/28/2015 12:17 PM
Final Approval Date: 01/01/2016

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	ERIC FLORES	1-12962
2.	BARNABE REYES	1-12951
3.	STEVE SALAS	1-12967
4.	SANDY SOTO	1-12604
5.	MATTHEW ZEPEDA	1-12958
	COMM. COURT: JANUARY 5 , 2016	

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: 1-12962

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: Eric Flores

Address: 4609 N. Hutto Rd
Donna, TX 78530

Water Supplier: MAUSE

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

Phone: (361) 756-0487

Account/ESI No.: 10072-89487 64 7219

[ ] Temporary Pole [√] Permanent Service

regarding the land described as: HUISACHE ACRES #3 LOT 620 ,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 11-30-04);

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

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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956-968-4734
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: 1-1296e3

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: Eric Flores

Address: 4609 N. Hutto Rd
Donna, TX 78530

Phone: 361-756-0487

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

Huisache Acres #3 Lot 4 Sec 20

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

E. Flores
Requesting Party (Signature)

12/14/15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/22/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12962
Dec. 14, 2015

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

H5210-03-000-0C20-00

[1] OWNER: FLORES, ERIC

4609 N. HUTTO RD
DONNA TX 78530
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,040 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE C-29

[7] LEGAL DESC./NAME OF SUBDIVISION
HUISACHE ACRES #3 Lot C20

LOCATION: 0 HUTTO & SIOUX

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $24,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:30' REAR:25' SIDES:6'
MIN. ELV. OF C.L OF 18"

Leonel Najera — Prepared by — 12/14/2015 — Date

Leonel Najera — Approved by — 12/31/2015 — Date

A E Flores — Signature of Owner or Applicant — 12/14/2015 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

2661356

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.

General Warranty Deed

Date: November 10, 2015

Grantor: JUAN FRANCISCO VASQUEZ AND SYLVIA VASQUEZ, joined as husband and wife.

Grantor's Mailing Address:

JUAN FRANCISCO VASQUEZ AND SYLVIA VASQUEZ
3201 N. Hutto Rd.
Donna, Texas 78537
Hidalgo County, Texas

Grantee: MARIA CULLEN, as her sole and separate property; and ERIC FLORES, as his sole and separate property

Grantee's Mailing Address:

MARIA CULLEN and ERIC FLORES
4703 N 6TH ST
McAllen, TX 78504
Hidalgo County, Texas

Consideration:

Cash and other good and valuable consideration.

Property (including any improvements):

Lots C-20 , HUISACHE ACRES SUBDIVISION #3, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 46, Pages 173, Map Records of Hidalgo County, Texas.

Reservations from Conveyance:

All of Record and all visible upon inspection

JUAN FRANCISCO VASQUEZ

SYLVIA VASQUEZ

ACCEPTED:

MARIA CULLEN

ERIC FLORES

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on November 10th, 2015, by JUAN FRANCISCO VASQUEZ.

MARY E. GARCIA
Notary Public, State of Texas
My Commission Expires
April 12, 2017

Notary Public, State of Texas

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on November 10th, 2015, by SYLVIA VASQUEZ.

MARY E. GARCIA
Notary Public, State of Texas
My Commission Expires
April 12, 2017

Notary Public, State of Texas

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on November 10th, 2015, by MARIA CULLEN.

MARY E. GARCIA
Notary Public, State of Texas
My Commission Expires
April 12, 2017

Notary Public, State of Texas

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on November 10th, 2015, by ERIC FLORES.

MARY E. GARCIA
Notary Public, State of Texas
My Commission Expires
April 12, 2017

Notary Public, State of Texas

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: C-12951

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: Benabé Reyes M.

Address: 2910 mesa dr. Donna TX. 78537

Phone: (956) 2610651

Water Supplier: MAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Hop Est lot # 4 ,

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 7/3/03);

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

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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Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: L-12931

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: Bernabé Reyes M.

Address: 2910 mesa dr

Donna Tx. 78537

Phone: (956) 2610651

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

Hope Est Lot # 4

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: 12/9/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/21/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12951
Dec. 9, 2015

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

H4745-00-000-0004-00

[1] OWNER: REYES, BERNABE

2910 MESA DR.
DONNA TX 78537
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 384 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
HOPI ESTATES LOT 4

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:20' SIDES:6'
MIN. ELEV. ABOVE TOP OF CURB 18"

Leonel Reyes — Prepared by — 12/9/15 — Date

Gilbert Reyna — Approved by — 12/9/15 — Date

X [signature] — Signature of Owner or Applicant — 12/9/15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

Warranty Deed with Vendor's Lien

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

Date: **November 24, 2015**

Grantor: **JERONIMO ESPINOSA, A SINGLE MAN**

Grantor's Mailing Address: **30130 SW 151 Ave.**
Homestead, FL 33033

Grantee: **BERNABE REYES MENDOZA**

Grantee's Mailing Address: **2910 Mesa Dr.**
Donna, Texas 78537
Hidalgo County

Consideration: **TEN AND NO/100THS DOLLARS ($10.00) and a note of even date executed by Grantee and payable to the order of GARY N. WISE in the principal amount of TWENTY EIGHT THOUSAND FIVE HUNDRED FIFTY AND NO/100 DOLLARS ($28,550.00). The note is secured by a first and superior vendor's lien retained in this deed and by a first-lien deed of trust of even date from Grantee to JOHN ROBERT KING, Trustee.**

Property (including any improvements):
Lot 4, Hopi Estates, as shown by the map or plat thereof recorded in Volume 42, Pages 164-166, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

All oil, gas, and other mineral reservations of record, if any;

All oil, gas leases and drilling agreements of record, if any;

Easements of record, if any;

Easements and conditions as may be contained in plat of said subdivision, if any;

Easements, rights, rules, and regulations in favor of pertaining water district, if any;

All visible easements and restrictions of record, if any.

Subdivision regulations of the County of Hidalgo and/or ordinance or governmental regulations of the City wherein the subject property lies or holds extra-territorial jurisdiction.

All ad valorem taxes for the year 2016 and all subsequent years.

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

For the same Consideration, Grantor hereby grants, sells, conveys, assigns and delivers to Grantee, without covenant or warranty express or implied (whether under Section 5.023 of the Texas Property Code or otherwise), all right, title and interest, if any, of Grantor, as owner of the Property but not as owner of any other Property in and to (i) strips or gores, if any, between the Property and abutting properties (except to the extent, if any, that such strips or gores abut or provide access to other properties owned by Grantor), (ii) any land lying in or under the bed of any street, alley, road or right-of-way, opened or proposed, abutting or adjacent to the Property, (iii) any leases and rental agreements (whether written or verbal) that grant a possessory interest in or that otherwise grant rights with regard to the use of all or any portion of the Property, and (iv) any easements, rights of way, rights of ingress and egress or other interests in, on or to, any land, highway, street, road or avenue, open or proposed, in, on, across from, in front of, abutting, adjoining or otherwise appurtenant to the Property, as well as all other rights, privileges and appurtenances owned by Grantor and in any way related to the Property and other rights and interests of Grantor hereunder conveyed, but reserving and retaining unto Grantor, its successors and assigns, the nonexclusive and coextensive right to the use and benefit of the same for the benefit of any other properties owned by Seller to which such rights are appurtenant.

GARY N. WISE, at the instance and request of the grantee herein, having advanced and paid in cash to the grantor herein that portion of the purchase price of the herein described property as is evidenced by the hereinbefore described $28,550.00 advance, the vendor's lien, together with the superior title to said Property, is retained for the benefit of GARY N. WISE and same are hereby transferred and assigned to GARY N. WISE.

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

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

Jeronimo Espinosa
JERONIMO ESPINOSA

(Acknowledgment)

STATE OF FLORIDA
COUNTY OF Miami-Dade

This instrument was acknowledged before me on the 25th day of November, 2015, by **JERONIMO ESPINOSA.**

Michelle Farr
Notary Public, State of Florida

MICHELLE FARR
MY COMMISSION # FF 006632
EXPIRES: July 27, 2017
Bonded Thru Notary Public Underwriters

AFTER RECORDING RETURN TO:
BERNABE REYES MENDOZA
2910 Mesa Dr.
Donna, Texas 78537

PREPARED IN THE LAW OFFICE OF:
JOHN ROBERT KING
3409 N. 10th, Suite 100
McAllen, Texas 78501
FileNo.:**GF#Mendoza;LA/la**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
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956-318-2844

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956-968-4734
956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12967

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: Steve Salas

Address: 7403 Sequoia Donna, Tx 78537

Phone: 956 442-2094

Water Supplier: North Alamo water.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Hulsache Acres #4 lot #3,

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

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

NO A plat has been prepared;

NO A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/24/06);

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

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

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

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____

Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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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: 1-15467

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: Steve Salas

Address: 7403 Sequoia
Donna, Tx 78537

Phone: 956-442-2094

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

Hillsache Acres #6 Lot #3

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Steve Salas — Requesting Party (Signature)

12/20/15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/28/15 — **Date**

_____ — **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12967
Dec. 16, 2015

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

H5210-06-000-0003-00

[1] OWNER: SALAS, STEVE

7403 SEQUOIA
DONNA TX 78537

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 784 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
HUISACHE ACRES # 6
LOT 3

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $100

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:20' SIDE:6' NORTHSIDE:15'
MIN. ELV. ABOVE TOP OF CURB 18"

Prepared by _____ Date 12/16/15

Approved by LEONEL MAJOR Date 12/15/15

Signature of Owner or Applicant X Steve Salas Date 12/16/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425C Pct: 0

Community No.: 480334

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: November 6, 2015

Grantor: RHTJ Properties, Ltd., a Texas Limited Partnership
Grantor's Mailing Address:
P.O. Box 989, Blanco, Texas 78606

COPY

Grantee: Steve Isaiah Salas and Evelyn Salas
Grantee's Mailing Address:
1804 Robert Drive
San Juan, Texas 78589
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty Thousand Dollars and No Cents ($30,000.00), 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 3, Huisache Acres No. 6 Subdivision, Hidalgo County, Texas, as shown by the map or plat thereof recorded in Volume 51, Pages 155-157, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

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

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

...t of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and ...eloping said Property for oil, gas, and/or other minerals and removing the same therefrom.

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

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

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.

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.

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

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

roperties, Ltd.,
xas Limited Partnership

BY: _____

ITS: PRESIDENT

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 16th day of November, 2015, by RICK HARRISON, PRESIDENT of RHTJ Properties, Ltd., a Texas Limited Partnership, on behalf of said Texas Limited Partnership.

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

RHTJ Properties, Ltd.
P.O. Box 989
Blanco, Texas 78606

LAURA RIPLOW
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
09-21-2016

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: 1-126604

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: Sandy Soto

Address: 8716 Campana Lane Elsa, Texas 78543

Phone: (956) 240-0403

Water Supplier: North Alamo Water

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

Account/ESI No.: 281905-002.

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: campana #2 Lot# 10 Blk# 1,

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

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

No A plat has been prepared;

No A plat has been reviewed and approved by the Commissioners Court; (Date approved LN 4/28/04);

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

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 (CLEOFAS MANERA));

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12604

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: Sandy Soto

Address: 8116 Campana Lane
Elsa, TX 78543

Phone: (956) 240-0403

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

~~A La~~ Campana #2 Lot# 10 Blk# 7

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 Sandy Soto
Requesting Party (Signature)

12/22/2015
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/28/15
Date

County Official

Chapter 232 Texas LGC Application

APPLIC.
1-12604
Aug. 13,

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

C0740-02-001-0010-00

[1] OWNER: SOTO, SANY SALAZAR

P.O. BOX 1887
WESLACO, TEXAS 78596

Telephone No.

[7] LEGAL DESC./NAME OF SUBDIVISION
CAMPANA PH 2 LOT 10 BLK 1

LOCATION: 0

[2] CONTRACTOR: SELF

[8] SEWAGE: INSTA

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: BRIC

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

[10] EST. COST OF CONST.: $176,000

[5] SIZE OF STRUCTURE: 2,685 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:35' SIDES:10'
MIN. ELEV. ABOVE TOP NATURAL GROUND 18"

Prepared by — Date: 8/13/15

Approved by — Date: 8/4/15

Signature of Owner or Applicant — Date: 8-13-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ____NO ____ BFE

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

[NOTICE]

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

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

Charge to: VLIC
GF# 143278 | PG

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.

State Bar of Texas Form

WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

DATE: June 23, 2015

GRANTOR: JOEL T. ALVAREZ JR., a single man

GRANTOR'S MAILING ADDRESS: 2704 N. 26th Lane, McAllen, Hidalgo County, Texas 78501.

GRANTEE: SANDY SALAZAR SOTO

GRANTEE'S MAILING ADDRESS (including county): P. O. Box 1887, Weslaco, Hidalgo County, Texas 78599

CONSIDERATION: Ten and No/100 ($10.00) Dollars and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of **TWENTY THOUSAND SIX HOUNDRED SIXTY AND 78/100THS DOLLARS ($20,660.78)**, payable to the order of **ACADEMY MORTGAGE CORPORATION** as therein provided, the payment of the note is additionally secured by a Deed of Trust of even date herewith to **ALLAN B. PULANSKY**, Trustee. The vendor's lien herein retained shall serve as additional security for the payment of the above described note.

PROPERTY: All of Lot 10, Block 1, CAMPANA SUBDIVISION PHASE II, an Addition to the City of Elsa, Hidalgo County, Texas, according to the map recorded in Volume 45, Page 24, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Restrictions dated June 21, 2005, filed July 25, 2005 under Document Number 2005-1500288, Official Records and Volume 45, Page 24, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Taxes for 2015 and subsequent years and subsequent assessments for prior years due to change in land usage or ownership.

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.

ACADEMY MORTGAGE CORPORATION has advanced and paid to Grantor in cash that portion of the purchase price of the property in the amount of **TWENTY THOUSAND SIX HUNDRED SIXTY AND 78/100THS DOLLARS ($20,660.78)** that is evidenced by the first lien note. In consideration of that payment, Grantor hereby retains a first and superior vendor's lien against and superior title to the property and transfers such lien to **ACADEMY MORTGAGE CORPORATION** without recourse.

Grantor has executed and delivered this deed and has granted, bargained, sold and conveyed the Property, and Grantee has accepted this deed and has purchased 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 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 SOIL CONDITIONS, DRAINAGE OR OTHER CONDITIONS EXISTING AT THE PROPERTY WITH RESPECT TO ANY PARTICULAR PURPOSE, DEVELOPMENTAL POTENTIAL OR OTHERWISE; (iii) ALL WARRANTIES CREATED BY ANY AFFIRMATION OR FACT OR PROMISE BY GRANTOR OR BY ANY DESCRIPTION OF THE PROPERTY; AND (iv) ALL OTHER WARRANTIES AND REPRESENTATIONS WHATSOEVER, EXCEPT THE WARRANTY OF TITLE EXPRESSLY SET FORTH HEREIN.

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

Joel T. Alvarez Jr.

ACKNOWLEDGMENT

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 24th day of June, 2015, by Joel T. Alvarez Jr.

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Sandy Salazar Soto
P.O. Box 1887
Weslaco, Texas 78599
Saw/mps/1504-341

NOTARY PUBLIC STATE OF TEXAS
MIRIAM P SANTOY
My Commission Expires
July 30, 2018

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: 1-12958

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: Matthew Zepeda

Address: 5827 Mile 17 North
La Villa, TX 78562

Phone: (956)-373-1181

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: La Villita Ranches # 1 Lot # 306 ,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 5/28/96);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12958

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: Matthew Zepeda

Address: 5827 Mile 17 North

La Villa, TX 78562

Phone: (956)-373-1181

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

Lot: 306 La Villita Ranches #1

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Matthew Zepeda — Requesting Party (Signature)

12-14-15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

12/15/15 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12958
Dec. 14, 2015

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

L2105-01-000-0306-00

[1] OWNER: ZEPEDA, MATTHEW

PO BOX 1191
EDCOUCH TX 78538

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 726 Sq. Ft.

[6] USE OF BUILDING: MOVE IN ZONE X-05

[7] LEGAL DESC./NAME OF SUBDIVISION
LA VILLITA RANCHES PH 1 LOT
306

LOCATION: 0 MILE 17 & MILE 2

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $34,744

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUT COMPLY W/COUNTY SETBACKS FRONT 25'
SIDES 6' REAR 15'
MIN ELVE LEVEL 18' ABOVE CURB

Johanna Vallejo — Prepared by — 12/14/2015 — Date

Leonel Najera — Approved by — 12/11/2015 — Date

x Rocio Mendoza — Signature of Owner or Applicant — 12-14-15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D Pct: 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.

RE: Lot 306, La Villita Ranches Subdivision, recorded under Instrument No. 2600407, Map Records Hid Cty Tx

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

Special Warranty Deed with Vendor's Lien

1. Date: October 28, 2015

2. Grantor: GARCO, LTD

3. Grantor's Mailing Address: 3910 W. Freddy Gonzalez, Edinburg, Hidalgo County, Texas 78539

4. Grantee: MATTHEW ZEPEDA

5. Grantee's Mailing Address: 328 E. 4th Street, La Villa, Hidalgo County, Texas 78562

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of THIRTY ONE THOUSAND NINE HUNDRED AND NO/100THS DOLLARS ($31,900.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to Alan D. Monroe, Trustee.

7. Property: Lot Three Hundred Six (306) , La Villita Ranches Subdivision, Phase I, Hidalgo County, Texas, as per map or plat thereof recorded under Instrument No. 2600407, Map Records of Hidalgo County, Texas.

8. Reservations From Conveyance: Grantor reserves unto Grantor and Grantor's heirs, successors, and assigns forever:

   A. All oil, gas, and other minerals and the underground water estate, in and under and that may be produced from the Property. If the mineral and/or water estate is subject to existing production or an existing lease, this reservation includes the production, the lease, and all benefits from it. Grantor waives and conveys to Grantee the right of ingress and egress to and from the surface of the Property relating to the portion of the mineral and/or water estate owned by Grantor. Nothing herein, however, restricts or prohibits the pooling or unitization of the portion of the mineral and/or water estate owned by Grantor with land other than the Property; or the exploration or production of the oil, gas, and other minerals and/or water by means of wells that are drilled or mines that open on land other than the Property but enter or bottom under the Property, provided that these operations do not materially interfere with the surface or subsurface support of any improvements constructed or to be constructed on the Property.

9. Exceptions From Conveyance and Warranty: This conveyance is subject to the following but only to the extent that same are valid and subsisting and affect the Property, to-wit:

   A. Standby fees and the taxes for the year 2015 and subsequent years due to change in land usage or ownership;
   B. All rights, restrictions, reservations, severances, covenants, conditions, easements [including utility and right-of-way easements, if any, whether of record or not]; prior conveyances and/or severance of oil, gas and/or other minerals and/or water rights and any existing leases of oil, gas and other minerals and/or water rights; the rights of adjoining owners in any walls and fences situated on a common boundary;
   C. Any discrepancies, conflicts or shortages in area or boundary lines, or any encroachments or protrusions or any overlapping of improvements;

D. All water, sewer and utility lines, whether established by written easements or existing on the ground servicing this Property and/or adjacent properties;

E. All matters which would be revealed by a physical inspection and/or by an on-the-ground A-1 survey of the Property;

F. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, and the pertinent water district;

G. Any portion of the land within the limits or boundaries of any public or private roadway and/or highway and the rights of the public thereto;

H. Any portion of the land described herein lying within canal right of way;

I. Easements and reservations as may appear upon the recorded map and dedication of said subdivision;

J. 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;

K. Restrictive covenants described on Exhibit "A', attached hereto and made a part hereof for all purposes; and

L. The present physical condition of the Property as more fully described on Exhibit "B", attached hereto and made a part hereof for all purposes.

M. Anything an on-the-ground A-1 survey would reveal.

N. Save and Except Grantor reserves for himself and his heirs and assigns all oil, gas and other minerals in, on, under or that may be produced from the above described property, including but not limited to groundwater rights.

O. **Right of First Refusal.** If Grantee desires to sell or otherwise transfer any interest in the property herein described, Grantor shall have the right of first refusal to meet any bona fide offer of sale on the same terms and conditions of such offer. Upon Grantor's failure to meet such offer in writing within 30 days after written notice thereof from Grantor to Grantee, Grantee may sell the property to the third party in accordance with his offer.

P. Grantee is aware that the following is not allowed: junkyards, trash/debris and/or bars upon the property.

10. Condition of the Property: This Property is sold in its "As Is" condition as set out in Exhibit "B" hereto attached and made a part hereof for all purposes.

11. Prior Liens: Deed of Trust recorded under Document No. 2631591, Official Records, Hidalgo County, Texas

12. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging (continue below):

13. Special Warranty of Title: To have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through or under Grantor, but not otherwise.

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

15. Non-examination of Title: **NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.**

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

RE: Lot 306, La Villita Ranches Subdivision, recorded under Instrument No. 2600407, Map Records Hid Cty Tx

17. Signature:

GARCO, LTD
GARCO MANAGEMENT, LLC

By: _____
Richard A. Garza, President

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 28th day of Oct, 2015, by Richard A. Garza, President of GARCO MANAGEMENT, LLC, as General Partner of Garco Ltd., a Texas Limited Partnership.

(S E A L)

YOLANDA FLORES
Notary Public
STATE OF TEXAS
My Comm. Exp. 07-31-2016

Yolanda Flores
Notary Public, State of Texas
My Commission Expires: 7-31-2016

After Recording Return To:

GARCO, LTD

3910 W. Freddy Gonzalez
Edinburg, Texas 78539

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Omar Vasquez & Gabriel Camacho	4-15037
2.	Miguel Landeros & Maribel Martinez	4-15042
3.	Jazmin Ruiz & Jose H. Gonzalez, Jr.	4-15052
4.	Tilmin Welch	BLANKET COVER
	COMM. COURT: January 5, 2016	

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: 4-1505

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: Omar Vazquez

Address: 8313 Aliyah St Edinburg TX 78542

Phone: (956) 867 8625

Water Supplier: North Alamo

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

Account/ESI No.: 301741-001

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: RG Estates #2 Lot #38,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 2/10/15);

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

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

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

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____

Hidalgo County Clerk Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
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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: 4-15037

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: Omar Vasquez

Address: 8313 Aliyah St
Edinburg Tx 78542

Phone: 956 867 8675

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

RG Estates #2 lot # 38

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Omar Vasquez — Requesting Party (Signature)
12-11-15 — 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:

12/28/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15037
Dec. 11, 2015

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

R2428-02-000-0038-00

[1] OWNER: VASQUEZ, OMAR & CAMACHO GABRIELA
8313 ALIYAH ST.
EDINBURG, TX 78542
Telephone No. 867-8675

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 540 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RG ESTATES PH. 2 LOT#38

LOCATION: 0 MI 17 1/2 & VALVERDE

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:15' SIDES:6'
MINIMUM ELEV.24" ABOVE CENTER LINE OF STREET

Prepared by — Date: 12/11/15

Julio Ruiz — Approved by — Date: 12/9/15

Omar Vasquez — Signature of Owner or Applicant — Date: 12-11-15

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.: 0325D

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

SPECIAL 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: RG ESTATES, LLC, a Texas Limited Liability Company

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

Grantee: OMAR VASQUEZ AND GABRIELA CAMACHO

Grantee's Mailing Address (including county): 8313 Aliyah St.
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 of **TWENTY SEVEN THOUSAND AND NO/100ths DOLLARS ($27,000.00)** and is executed by Grantee, payable to the order of RG ESTATES, LLC. The note is secured by a vendor's lien retained in favor of RG ESTATES, LLC. in this deed and by a deed of trust of even date from Grantee to David Crook, Trustee.

Property (including any improvements):

Lot 38, RG ESTATES, PHASE II, Hidalgo County, Texas as per the map or plat thereof on file and of record under Clerk's Document Number 2584455, 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 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.

By 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 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.

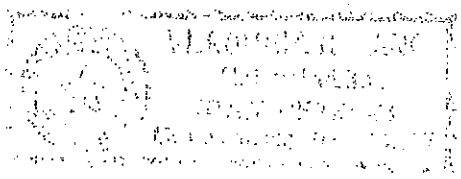
RG ESTATES, LLC, a Texas Limited Liability Company

By: _____
William A. Schwarz, Manager

(Acknowledgment)

State of Texas §
§
County of Hidalgo §

This instrument was acknowledged before me on the 7th day of Dec. 2015, by WILLIAM A. SCHWARZ, Manager of RG ESTATES, LLC, a Texas Limited Liability Company.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
RG ESTATES
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: 4-15042

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:		EXISTING OSSF
	Date Approved:	/ /	12 / 15 / 15

Name: Miguel Landeros

Address: 2404 Ocotillo Ave. Edinburg TX ~~7985~~ 78542

Phone: (956) 270 55 67

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: Las Brisas Heights lot #2,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/30/15);

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

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

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

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

Planning Department Authorized Signature | **Hidalgo County Judge** | **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: 4-15042

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: Miguel Angel Landeros

Address: 2404 ocotillo AV

Edinburg tx 78542

Phone: (956) 270 55 67

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

Las Brisas Heights lot #2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

(or Landeros)

Miguel A. — Requesting Party (Signature)

15/12/15 — 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:

12/28/15 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15042
Dec. 14, 2015

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

L3147-00-000-0002-00

[1] OWNER: LANDEROS, MIGUEL ANGEL
MARTINEZ, MARIBEL
2404 OCOTILLO AVE
EDINBURG, TX 78542
Telephone No. 464-4431

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOVED BUILDING
44- MOBILE HOMES
[5] SIZE OF STRUCTURE: 840 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LAS BRISAS HEIGHTS LOT-2

LOCATION: 0 TOWER & IOWA

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $5,500

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

Prepared by — Date: 12/14/15

R. RIOS — Approved by — Date: 12/14/15

Miguel A. — Signature of Owner or Applicant — Date: 14/12/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0425C

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

2667215

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

Special Warranty Deed with Vendor's Lien

Date: November 16, 2015

Grantor: LAS BRISAS HEIGHTS RGV, L.P., a Texas limited partnership

Grantor's Mailing Address: P.O. Box 365
La Blanca, Hidalgo County, Texas 78558

Grantee: MIGUEL ANGEL LANDEROS, a single person and MARIBEL MARTINEZ, a single person

Grantee's Mailing Address: 2404 Ocotillo Ave.
Edinburg, Hidalgo County, Texas 78542

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of THIRTY EIGHT THOUSAND FOUR HUNDRED AND NO/100THS DOLLARS ($38,400.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to SUELEMA LUNA, Trustee.

Property (including any improvements):

All of Lot 2, LAS BRISAS HEIGHTS SUBDIVISION, Hidalgo County, Texas, according to the map recorded under Document Number 2658721, in the Map Records of Hidalgo County, Texas.

SAVE AND EXCEPT, and there is hereby reserved unto Grantors, their heirs and assigns, all oil, gas and other minerals that are in and under the property and that may be produced from it together with the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for all oil, gas and other minerals and for removing them from the property.

Reservations from Conveyance:

For Grantor and Grantor's heirs, successors, and assigns forever, a reservation of all oil, gas, and other minerals in and under and that may be produced from the Property. If the mineral estate is subject to existing production or an existing lease, this reservation includes the production, the lease, and all benefits from it.

Exceptions to Conveyance and Warranty:

1. Declaration of Covenants, Conditions, and Restrictions for the Las Brisas Heights Subdivision, dated November 16, 2015 filled for record under Document No. 2658910, Official Records, Hidalgo County, Texas.

2. Rights of parties in possession.

3. Easements and reservations as shown according to the map or plat thereof recorded in Volume 1, Pages 24-26, Map Records, Hidalgo County, Texas.

4. Easement reserved in Right of Way Easement dated May 11, 2000, filed July 12, 2000, recorded under Document No. 887834, Official Records, Hidalgo County, Texas.

5. Oil, Gas and Mineral Lease dated April 26, 1973, recorded in Volume 345, Page 556, Oil and Gas Records, Hidalgo County, Texas.

6. Oil, Gas and Mineral Lease dated July 19, 1982, recorded in Volume 420, Page 830, Oil and Gas Records, Hidalgo County, Texas.

7. Mineral and/or royalty reservations and/or conveyances, together with, as appropriate, the right of ingress and egress for the purpose of exploring, drilling and production of the minerals, as set forth in instrument dated December 15, 1977, recorded in Volume 1556, Page 731, Deed Records, Hidalgo County, Texas.

8. Mineral and/or royalty reservations and/or conveyances, together with, as appropriate, the right of ingress and egress for the purpose of exploring, drilling and production of the minerals, as set forth in instrument dated October 13, 1999, recorded under Document No. 817620, Official Records, Hidalgo County, Texas.

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

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

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, EXCEPT FOR THOSE CONTAINED IN THE PURCHASE CONTRACT, THIS DEED, AND THE OTHER CLOSING DOCUMENTS. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION AND THE REPRESENTATIONS AND WARRANTIES EXPRESSLY CONTAINED IN THE PURCHASE CONTRACT, THIS DEED, AND THE OTHER CLOSING DOCUMENTS.

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

LAS BRISAS HEIGHTS RGV, L.P.

a Texas limited partnership

By: **KRJ RGV, L.L.C.**
a Texas limited liability company,
Its: General Partner

By: _____
KYNDEL W. BENNETT, President

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on November 17, 2015, by **KYNDEL W. BENNETT,** President of KRJ RGV, L.L.C., a Texas limited liability company, General Partner of LAS BRISAS HEIGHTS RGV, L.P., a Texas limited partnership, on behalf of said limited partnership.

SAN JUANA LOA
MY COMMISSION EXPIRES
April 17, 2017

_____
Notary Public, State of Texas

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-15052

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:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:		tre Installed
Date Approved:	/ /	12/28/15

Name: Jazmin Ruiz

Address: 1200 N First Ave #29
Edinburg TX 78541

Phone: (956) 534-6419

Water Supplier: Alamo North

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

Account/ESI No.: N/A

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Las Brisas Heights lot # 33,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/30/15);

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

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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1304 South 25th Street
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Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-15052

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: Jazmin Ruiz

Address: 1200 N First Ave #29
Edinburg TX 78541

Phone: (956) 534-6419

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

Las Brisas Heights lot #33

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: 12/22/15

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:

12/28/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15052
Dec. 18, 2015

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

L3147-00-000-0033-00

[1] OWNER: GONZALEZ, JOSE HUMBERTO
RUIZ, JAZMIN DEL CARMEN
1200 N FIRST. AVE. #29
EDINBURG, TX 78541
Telephone No. 464-4431

[7] LEGAL DESC./NAME OF SUBDIVISION
LAS BRISAS HEIGHTS LOT#33

LOCATION: 0 TOWER & IOWA

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,344 Sq. Ft.

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

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $38,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:50' BACK:15' SIDES:6'
MINIMUM ELEV. 24" ABOVE TOP OF CURB

Prepared by — Date: 12/18/15

Julio Ruiz — Approved by — Date: 12/15/15

Signature of Owner or Applicant — Date: 12/18/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0425C

Certification of Elevation Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

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

Special Warranty Deed with Vendor's Lien

Date: December 4, 2015

Grantor: LAS BRISAS HEIGHTS RGV, L.P., a Texas limited partnership

Grantor's Mailing Address: P.O. Box 365
La Blanca, Hidalgo County, Texas 78558

Grantee: JOSE HUMBERTO GONZALEZ JR., a single person and JAZMIN DEL CARMEN RUIZ, a single person

Grantee's Mailing Address: 1200 N. First Ave., Apt. #29
Edinburg, Hidalgo County, Texas 78541

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of FORTY TWO THOUSAND THREE HUNDRED AND NO/100THS DOLLARS ($42,300.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to SUELEMA LUNA, Trustee.

Property (including any improvements):

All of Lot 33, LAS BRISAS HEIGHTS SUBDIVISION, Hidalgo County, Texas, according to the map recorded under Document Number 2658721, in the Map Records of Hidalgo County, Texas also known as 7003 Iowa Road, Edinburg, Texas 78542.

SAVE AND EXCEPT, and there is hereby reserved unto Grantors, their heirs and assigns, all oil, gas and other minerals that are in and under the property and that may be produced from it together with the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for all oil, gas and other minerals and for removing them from the property.

Reservations from Conveyance:

For Grantor and Grantor's heirs, successors, and assigns forever, a reservation of all oil, gas, and other minerals in and under and that may be produced from the Property. If the mineral estate is subject to existing production or an existing lease, this reservation includes the production, the lease, and all benefits from it.

Exceptions to Conveyance and Warranty:

1. Declaration of Covenants, Conditions, and Restrictions for the Las Brisas Heights Subdivision, dated November 16, 2015 filled for record under Document No. 2658910, Official Records, Hidalgo County, Texas.

2. Rights of parties in possession.

3. Easements and reservations as shown according to the map or plat thereof recorded in Volume 1, Pages 24-26, Map Records, Hidalgo County, Texas.

4. Easement reserved in Right of Way Easement dated May 11, 2000, filed July 12, 2000, recorded under Document No. 887834, Official Records, Hidalgo County, Texas.

5. Oil, Gas and Mineral Lease dated April 26, 1973, recorded in Volume 345, Page 556, Oil and Gas Records, Hidalgo County, Texas.

6. Oil, Gas and Mineral Lease dated July 19, 1982, recorded in Volume 420, Page 830, Oil and Gas Records, Hidalgo County, Texas.

7. Mineral and/or royalty reservations and/or conveyances, together with, as appropriate, the right of ingress and egress for the purpose of exploring, drilling and production of the minerals, as set forth in instrument dated December 15, 1977, recorded in Volume 1556, Page 731, Deed Records, Hidalgo County, Texas.

8. Mineral and/or royalty reservations and/or conveyances, together with, as appropriate, the right of ingress and egress for the purpose of exploring, drilling and production of the minerals, as set forth in instrument dated October 13, 1999, recorded under Document No. 817620, Official Records, Hidalgo County, Texas.

9. Standby fees, taxes and assessments by any taxing authority for the year 2016, and subsequent years, and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

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, EXCEPT FOR THOSE CONTAINED IN THE PURCHASE CONTRACT, THIS DEED, AND THE OTHER CLOSING DOCUMENTS. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION AND THE REPRESENTATIONS AND WARRANTIES EXPRESSLY CONTAINED IN THE PURCHASE CONTRACT, THIS DEED, AND THE OTHER CLOSING DOCUMENTS.

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

LAS BRISAS HEIGHTS RGV, L.P.

a Texas limited partnership

By: **KRJ RGV, L.L.C.**
a Texas limited liability company,
Its: General Partner

By: _____
KYNDEL W. BENNETT, President

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on December 4, 2015, by **KYNDEL W. BENNETT,** President of KRJ RGV, L.L.C., a Texas limited liability company, General Partner of LAS BRISAS HEIGHTS RGV, L.P., a Texas limited partnership, on behalf of said limited partnership.

_____
Notary Public, State of Texas

SUELEMA LUNA
Notary Public, State of Texas
My Commission Expires
October 12, 2016

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

Sanitary Sewer

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Tilmin Welch

Address: 3714 S. Expressway 281 Edinburg, TX. 78539

Phone: 286-0780

Water Supplier: DHTWSIC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: San Joaquin Ph 3 lots 317 - 344 ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 12-9-15);

yes water service facilities have been constructed or installed to service the subdivision under Local Government Code Section 232.023 and are fully operable; (verified by flor Castillo flor Castillo 12-10-15)

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

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

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

T.J. Arredondo, CFM
Director of Planning

Sanitary Sewer

Precinct 1 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: Buena Tierra Holdings, LLC, Tilmin Welch, Director

Address: 3714 S. Expressway 281

Edinburg, Texas 78539

Phone: 956-386-0726

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): San Joaquin Subdivision Phase III: A 15.23 acre tract of land being all of Blocks 119 &120, Hill-Hilbert Tract, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 1, Page 35, Map records, Hidalgo County, Texas.

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 10-5-15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

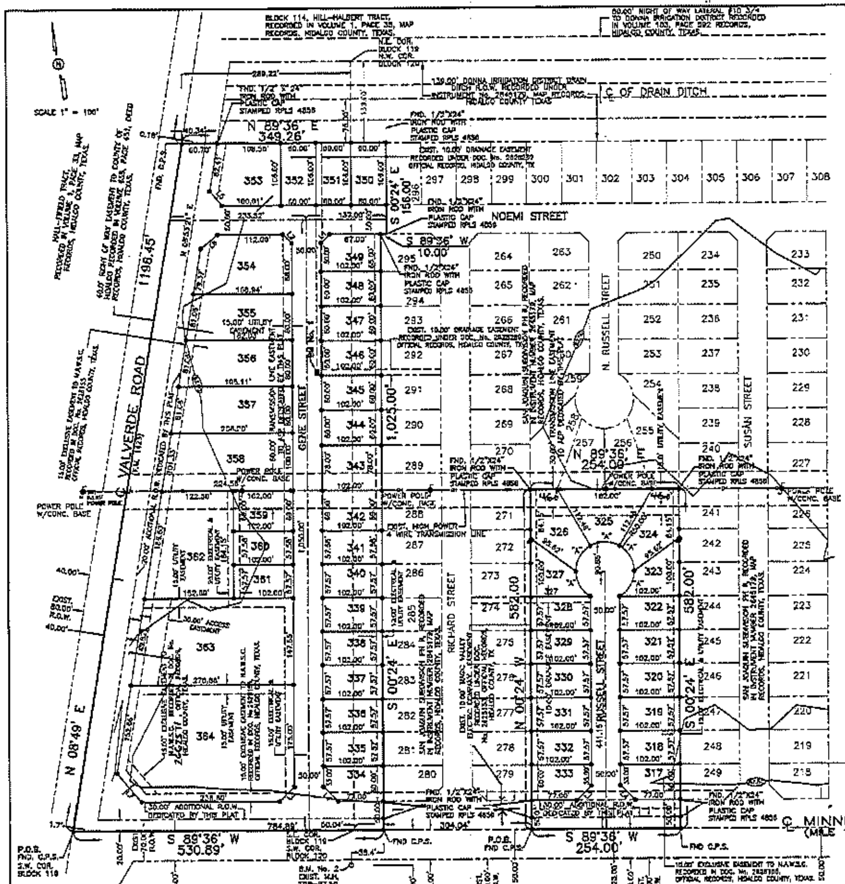
- X Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Subd. plat

This part to be filled out by receiving county official:

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

12/02/15
Date

County Official



CURVE DATA CHART			
CURVE	DELTA	RADIUS	LENGTH
"A"	60°00'00"	50.00'	52.36'

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	N 44°30'00" E	21.21'
L2	S 45°24'00" E	21.21'
L3	S 44°30'00" W	35.36'
L4	N 45°24'00" W	35.36'
L5	N 40°45'15" W	32.38'
L6	S 49°14'45" W	36.10'
L7	N 40°45'15" W	64.75'

AREA DATA TABLE		
LOT	AREA (S.F.)	AC.
317	5807.06	0.13
318-322	5872.14	0.13
323	5631.17	0.13
324	8883.99	0.20
325	10113.57	0.23
326	8883.99	0.20
327	5631.17	0.13
328-332	5872.14	0.13
333-334	5807.50	0.13
335-340	5872.14	0.13
341	5873.16	0.13
342	7036.00	0.16
343	7956.00	0.18
344-348	6120.00	0.14
349	6517.50	0.15
350-352	6300.00	0.15
353	12118.61	0.28
354	16111.81	0.37
355	14039.32	0.32
356	15085.50	0.35
357	16132.65	0.37
358	21638.25	0.50
359	7638.00	0.18
360	5873.16	0.13
361	5872.14	0.13
362	25343.81	0.58
363	39444.12	0.91
364	57501.81	1.32

SUBDIVISION PLAT OF:

SAN JOAQUIN SUBDIVISION PHASE III

A 15.23 ACRE TRACT OF LAND OUT OF BLOCKS 119 AND 120, HILL–HALBERT TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2532924, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS
TRACT 1

AN 11.84 ACRE TRACT OF LAND OUT OF BLOCKS 119 AND 120, HILL–HALBERT TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2532924, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON PICKER SPINDLE FOUND WITHIN THE RIGHT OF WAY OF VALVERDE ROAD (F.M. 1423) FOR THE SOUTHWEST CORNER OF BLOCK 119 AND THE SOUTHWEST CORNER OF THIS TRACT;

THENCE, N 08°49' E, ALONG THE WEST LINE OF BLOCK 119 AND WITHIN THE RIGHT OF WAY OF VALVERDE ROAD (F.M. 1423), A DISTANCE OF 1,198.45 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE, N 89°36' E, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND AT 40.34 FEET FOR THE EAST RIGHT OF WAY LINE OF VALVERDE ROAD (F.M. 1423), A TOTAL DISTANCE OF 349.26 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE, S 00°24' E, A DISTANCE OF 156.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR AN EXTERIOR CORNER OF THIS TRACT;

THENCE, S 89°36' W, A DISTANCE OF 10.00 FEET TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4858 FOUND FOR AN INTERIOR CORNER OF THIS TRACT;

THENCE, S 00°24' E, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND AT 1,005.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF MINNESOTA ROAD, A TOTAL DISTANCE OF 1,025.00 FEET TO A COTTON PICKER SPINDLE FOUND ON THE SOUTH LINE OF BLOCK 119 AND IN THE CENTERLINE OF MINNESOTA ROAD FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE, S 89°36' W, ALONG THE SOUTH LINE OF BLOCK 119 AND 120, AND THE CENTERLINE OF MINNESOTA ROAD, A DISTANCE OF 530.89 FEET TO THE POINT OF BEGINNING AND CONTAINING 11.84 ACRES OF LAND MORE OR LESS.

TRACT II

A 3.39 ACRE TRACT OF LAND OUT OF BLOCK 120, HILL–HALBERT TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2532924, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON PICKER SPINDLE FOUND ON THE SOUTH LINE OF BLOCK 120 AND IN THE CENTERLINE OF MINNESOTA ROAD FOR THE SOUTHWEST CORNER OF THIS TRACT, SAID SPINDLE BEARS N 89°36' E, 304.04 FEET FROM THE SOUTHWEST CORNER OF BLOCK 120;

THENCE, N 00°24' W, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND AT 20.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF MINNESOTA ROAD, A TOTAL DISTANCE OF 582.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE, N 89°36' E, A DISTANCE OF 254.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE, S 00°24' E, PASSING A 1/2" IRON ROD WITH CAP STAMPED RPLS 4858 FOUND AT 562.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF MINNESOTA ROAD, A TOTAL DISTANCE OF 582.00 FEET TO A COTTON PICKER SPINDLE FOUND ON THE SOUTH LINE OF BLOCK 120 AND IN THE CENTERLINE OF MINNESOTA ROAD FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE, S 89°36' W, ALONG THE SOUTH LINE OF BLOCK 120 AND THE CENTERLINE OF MINNESOTA ROAD, A DISTANCE OF 254.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.39 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH SAN JOAQUIN SUBDIVISION, RECORDED IN INSTRUMENT NUMBER 2466634, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA
R.P.L.S. No. 4858

5-28-14
DATE

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, TILLMAN WELCH, PRESIDENT OF BUENA TIERRA DEVELOPMENT INC., AS OWNER OF THE 15.23 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED SAN JOAQUIN SUBDIVISION PHASE III, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:

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

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

10-28-15
DATE

BUENA TIERRA DEVELOPMENT INC.
TILLMAN WELCH, PRESIDENT
3714 S. EXPRESSWAY 281
EDINBURG TX, 78539

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared TILLMAN WELCH, PRESIDENT OF BUENA TIERRA DEVELOPMENT INC. proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 28th day of October, 2015

NEYDA S. RAMIREZ – NOTARY PUBLIC

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

WE THE UNDERSIGNED CERTIFY that this plat of the SAN JOAQUIN SUBDIVISION PHASE III was reviewed and approved by the Hidalgo County Commissioners Court on [illegible]

Hidalgo County Judge 12/4/15 date

ATTEST: Hidalgo County Clerk 12-9-15 date

CITY OF DONNA, TX
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE §212.079(c) AND §212.0115(b)

WE THE UNDERSIGNED CERTIFY that this plat of the SAN JOAQUIN SUBDIVISION PHASE III was received and approved by the city Council of the City of [illegible]

Mayor of the City of DONNA 11-10-15 Date

ATTEST: Secretary of the City of DONNA 11-10-15 Date

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON 16th DAY OF November, 2015

SECRETARY

APPROVAL OF THE PLANNING COMMISSION OF THE CITY

THIS PLAT SAN JOAQUIN SUBDIVISION PHASE III HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION ON THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS 9th DAY OF JULY 2014

ATTEST: SECRETARY BY: CHAIRMAN

APPROVED BY DRAINAGE DISTRICT:

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

RAUL SESIN, P.E., C.F.M.
GENERAL MANAGER

12/2/15
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

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

ALFONSO QUINTANILLA
P.E. No. 93534

10-28-15
DATE

INDEX OF SHEETS

SHEET 1
HEADING INDEX, LOCATION MAP AND ISA PRINCIPAL CONTACTS, MAP, LOT, STREETS, AND EASEMENT LAYOUT, DESCRIPTION (METES AND BOUNDS), ENGINEER'S & SURVEYOR'S CERTIFICATION, NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, PLAT ATTESTATION, CITY APPROVAL CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, REVISION NOTES, HCDD NO. 1 CERTIFICATION, DONNA IRRIGATION DIST. APPROVAL, NORTH ALAMO WSC STATEMENT.

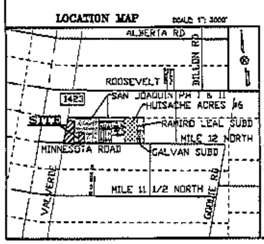
SHEET 2
ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION) SUBDIVIDER CERTIFICATE & STATEMENT, REVISION NOTES.

SHEET 3
DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION, CONSTRUCTION DETAILS, REVISION NOTES

REVISION NOTES

No.	Date	REVISION	Initials	Approved

LOCATION MAP SCALE: 1" = 3000'



PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE DESIGNATION: ZONE " C "
AREAS OF MINIMAL FLOODING, (NO SHADING)
COMMUNITY–PANEL NUMBER 480334 0425 C
EFFECTIVE DATE: NOVEMBER 16, 1982

2.– LEGEND ● – DENOTES 1/2"x24" IRON ROD SET WITH PLASTIC CAP STAMPED R.P.L.S. 4858, UNLESS OTHERWISE NOTED.

3.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE FAMILY DETACHED DWELLING SHALL BE LOCATED ON LOTS 317 THROUGH 352, AND LOTS 355 THOUGH 361. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT. A BUFFER FENCE IS REQUIRED TO BE INSTALLED BY DEVELOPER ALONG THE REAR OF LOTS 354 THROUGH 358 TO DENY ACCESS FROM VALVERDE ROAD ONTO THE LOTS.

4.– GENERAL NOTE FOR COMMERCIAL LOTS
LOT 353, 354, AND 362 THROUGH 364 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. LOT 353, 354 AND, 362 THROUGH 364 ARE FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. A BUFFER FENCE IS REQUIRED TO BE INSTALLED BY DEVELOPER ALONG ALL ABUTTING RESIDENTIAL LOTS
APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

5.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CURB STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6.– MINIMUM BUILDING SETBACK LINES:

FRONT	25.00'
FRONT– LOTS 362 THROUGH 364	60.00'
REAR	15.00'
SIDE	6.00'
SIDE ABUTTING STREET	10.00'
CORNER SIDE (LOTS 353, 354 & 364)	20.00'
FRONT CUL–DE–SAC	15.00'

OR TO EASEMENT LINE WHICHEVER IS GREATER IN ALL CASES

7.– THIS SUBDIVISION WILL BE PROVIDED BY SANITARY SEWER BY N.A.W.S.C.
CLEARANCES FOR WATER METERS:
AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE CONNECTED TO A RESIDENCE PRIOR TO THE COUNTY PROCESSING A FINAL CLEARANCE FOR A WATER METER. A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE ENTITY SERVICE PROVIDER PRIOR TO RECEIVING A CLEARANCE FOR WATER METER(S).

8.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 61,383.96 CUBIC –FEET 1.41 ACRE FEET OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT ON SHEET No.3.

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

10.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1: ELEV. =81.90 FND. TYPE "A" INLET LOCATED ON THE NORTHWEST CORNER LOT 345 OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.
B.M. No.2– ELEVATION=83.50 TOP OF EXISTING SANITARY MANHOLE LOCATED 100 FEET SOUTH AND 85.4 FEET WEST OF SOUTHEAST CORNER OF LOT 313 OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.

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

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

13.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

14.– LOTS 317, 333, AND 334 SHALL NOT HAVE ACCESS/DRIVEWAY ONTO MINNESOTA ROAD.

15.– A 6.0' CHAINLINK FENCE SHALL BE INSTALLED ALONG THE SOUTH SIDE OF THE DRAIN DITCH R.O.W. FOR LOTS 350 THROUGH 353 BY LOT OWNER AT BUILDING PERMIT STAGE.

16.– NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED FOR LOTS 362 THROUGH 364. A 40 FOOT DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER ON LOTS 363 TO PROVIDE INGRESS AND EGRESS TO THE LOTS FROM FM 1423 (VALVERDE ROAD). TXDOT DRIVEWAY/ENTRANCE PERMIT IS REQUIRED PRIOR TO THE CONSTRUCTION OF THE DRIVEWAY AND THE COUNTY ISSUING A DEVELOPMENT APPLICATION PERMITS.

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

18.– 30 FOOT ACCESS EASEMENT SHALL REMAIN FREE AND CLEAR OF ANY OBSTRUCTIONS SO THAT INCOMING AND OUTGOING TRAFFIC MAY TRAVEL FREELY. THE INDIVIDUAL LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE PAVING AND DRAINAGE IMPROVEMENTS WITHIN THE ROAD ACCESS EASEMENT WITH HIS RESPECTIVE SECTION.

19.– TxDOT DRIVEWAY/ENTRANCE PERMIT IS REQUIRED FOR LOT 363 PRIOR TO THE CONSTRUCTION OF A DRIVEWAY/ENTRANCE ON TO FM 1423 (VALVERDE ROAD). TxDOT ACCESS PERMIT IS REQUIRED PRIOR TO THE COUNTY ISSUING A DEVELOPMENT APPLICATION PERMIT.

20.– BUFFER FENCE IS 6.0 FOOT CHAINLINK FENCE

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
SAN JOAQUIN SUBDIVISION PHASE III IS LOCATED IN MIDDLE HIDALGO COUNTY ON THE NORTHEAST CORNER OF VAL VERDE ROAD AND MINNESOTA ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 15,798), SAN JOAQUIN SUBDIVISION PHASE III LIES APPROXIMATELY 1/2 MILE FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO–MILE EXTRA–TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021. IT LIES IN PCT. 1

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	BUENA TIERRA DEVELOPMENT INC. TILLMAN WELCH, PRESIDENT	3714 S. EXPRESSWAY 281	EDINBURG, TX 78539	(956)386-0720	(956)380-4395
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956) 381-6480	(956)381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956) 381-6480	(956)381-0527

RIGHT OF WAY EASEMENT

[illegible]

IN WITNESS WHEREOF the said Grantor executed this instrument this 28th day of October, 2015.

BUENA TIERRA DEVELOPMENT INC.
TILLMAN WELCH, PRESIDENT
3714 S. EXPRESSWAY 281
EDINBURG TX. 78539

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
ENGINEERING REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM

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

ON: 12-8-15 AT 3:35 AM/PM
INSTRUMENT NUMBER 2668103
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: [illegible] DEPUTY

SHEET NO. 1
OF 3 SHEETS

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Jesus and Cristella Medrano	4-14989
	COMM. COURT: January 5, 2016	

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: 4-14989

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

	Temporary Service	Final Service
Approved by Environmental Health:	RV	N/A
	Authorized Signature	Authorized Signature
Inspection/Permit No:	N/A	
Date Approved:	12/15/15	/ /

Upon the application of:

Name: Jesus Medrano

Address: 2711 Ramsey Rd
Edinburg TX 7854

Phone: 4788866

Water Supplier: N/A

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

Account/ESI No.: # 10032789448009357

[✓] Temporary Pole [ ] Permanent Service

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

Santa Cruz Gardens NO. 2 Lot # 15
Block # 34 ,

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

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

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

OR

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14989

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

Jesus Medrano ,

Known to me [*or* proved to me in the oath of IK # 08399671 ***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:**
Santa Cruz Gardens NO. 2 Lot # 15 Block # 34 **."**

[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."

J Medrano (Signature)

SUBSCRIBED AND SWORN TO before me on November 17 , 20 15 **to certify which, witnesses my hand and seal of office.**

NOTARY PUBLIC STATE OF TEXAS
MARY ALICE PONCE
My Commission Expires
April 18, 2018

Mary Alice Ponce
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14989
Nov. 16, 2015

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

S1700-02-034-0015-00

[1] OWNER: MEDRANO JESUS & CRISTELLA

22904 BRUSHLINE
EDINBURG, TX 78539-2862
Telephone No. 478-8866

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 4,500 Sq. Ft.

[6] USE OF BUILDING: RES.HOME.ZONE.X

[7] LEGAL DESC./NAME OF SUBDIVISION
SANTA CRUZ GARDENS #2 LOT 15 -
0. AC. BLK 34, 9.80 AC NET
10/24/06NW/F

LOCATION: 0 RAMSEYER & DOOLITTLE RD.

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $180,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 50' SIDE 6'
REAR 15' .

Prepared by — Date 11/16/15

Approved by — Date 11/16/15

Signature of Owner or Applicant — Date 11-16-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.:_____

Certification of Elevation
Required: _____ YES ___NO_____ BFE

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

[NOTICE]

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

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

EDWARDS ABSTRACT
GF # 793643-NLC

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: May 7, 2014

Grantor: ARMANDO GOMEZ, JR. and wife, MARILU C. GOMEZ

Grantor's Mailing Address (including county): 2112 W. University, No. 909
Edinburg, Texas 78539
Hidalgo County, Texas

Grantee: JESUS MEDRANO and wife, CRISTELLA MEDRANO

Grantee's Mailing Address (including county): 22904 Brushline Road
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of ONE HUNDRED FIFTY THOUSAND AND NO/100THS DOLLARS ($150,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to BYRON JAY LEWIS, trustee.

Property (including any improvements):

Lot Fifteen (15), Block Thirty-four (34), SANTA CRUZ GARDENS SUBDIVISION, UNIT NO. 2, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 8, Page 28, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NO. 408729, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

Mineral and/or royalty grant and/or reservation in instrument dated July 8, 1966, recorded in Volume 1162, Page 394, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing in the Public Records.

Subject to any portion of the land within the limits or boundaries of any public or private

roadway and/or highway and the rights of the public thereto.

Subject to any portion of the land described herein lying within canal right of way.

Easements, rules, regulations and rights in favor of SANTA CRUZ IRRIGATION DISTRICT NO. 15.

Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

Taxes for the year 2014 and subsequent years.

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

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

BY THE ACCEPTANCE OF THIS DEED, GRANTEE TAKES THE PROPERTY "AS IS", EXCEPT FOR THE WARRANTIES OF TITLE AS PROVIDED AND LIMITED HEREIN. GRANTOR HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATIONS AS TO THE PHYSICAL CONDITION, LAYOUT, FOOTAGE, EXPENSES, ZONING, OPERATION OR ANY OTHER MATTER AFFECTING OR RELATED TO THE PROPERTY, AND GRANTEE HEREBY EXPRESSLY ACKNOWLEDGES THAT NO SUCH REPRESENTATIONS HAVE BEEN MADE. GRANTOR MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, MARKETABILITY, FITNESS OR SUITABILITY FOR A PARTICULAR PURPOSE OR OTHERWISE EXCEPT AS SET FORTH AND LIMITED HEREIN. ANY IMPLIED WARRANTIES ARE EXPRESSLY DISCLAIMED AND EXCLUDED.

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

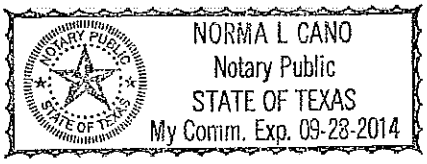
ARMANDO GOMEZ, JR.

MARILU C. GOMEZ

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 7th of May, 2014, by ARMANDO GOMEZ, JR. and wife, MARILU C. GOMEZ.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JESUS MEDRANO and wife, CRISTELLA MEDRANO
22904 Brushline Road
Edinburg, Texas 78542

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 793643;NLC:bc

Hidalgo County
real property official records search

Monday, December 28, 2015

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

Back to the search page

Printing Instructions

XOlman
94-126

WRAPAROUND
WARRANTY DEED WITH VENDOR'S LIEN

DOC# 408729

Date: May 11, 1994

Grantor: MANI SKARIA, A. SIDHARTHAN and PAULRAJAN MANOHARAN, not joined in by our wives as the property hereby conveyed does not constitute any part of our homesteads.

Grantor's Mailing Address (including county): 308 Sunflower
Edinburg, Hidalgo County, Texas

Grantee: ARMANDO GOMEZ, JR. and wife, MARILU C. GOMEZ

Grantee's Mailing Address (including county): 816 North 15th Street
Edinburg, Hidalgo County, Texas

Consideration: TEN AND NO/100THS DOLLARS ($10.00) and other good and valuable consideration; and a note that is in the principal amount of THIRTY-SEVEN THOUSAND AND NO/100THS DOLLARS ($37,000.00) 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 JOSEPH PRESTIA, Trustee.

This conveyance is made subject to the prior lien of a deed of trust recorded in Volume 3031, Page 969, Official Records, Hidalgo County, Texas, from Mani Skaria, A. Sidharthan and Paulrajan Manoharan to D. D. Hoffman, Trustee, which secured payment of a promissory note in the original principal amount of TWENTY-NINE THOUSAND SEVEN HUNDRED AND NO/100THS DOLLARS ($29,700.00). Grantee in this deed does not assume payment of that $29,700.00 note. Payee of the wraparound note is obligated to pay all installments on the $29,700.00 note as they fall due. In the even of default in payment of that $29,700.00 note, Grantee shall have the right to cure any such default as long as Grantee is not in default in payment of the wraparound note or in performance of the covenants of the deed of trust securing it. If Grantee cures a default in payment of the $29,700.00 note, Grantee may receive credit on the wraparound note for all amounts so paid as of the date of the payment, in the manner that Grantee directs.

Property (including any improvements):

All of Lot Fifteen (15) in Block Thirty-Four (34), SANTA CRUZ GARDENS UNIT NO. 2, Hidalgo County, Texas, according to the map and plat recorded in Volume 8, Pages 28-29, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

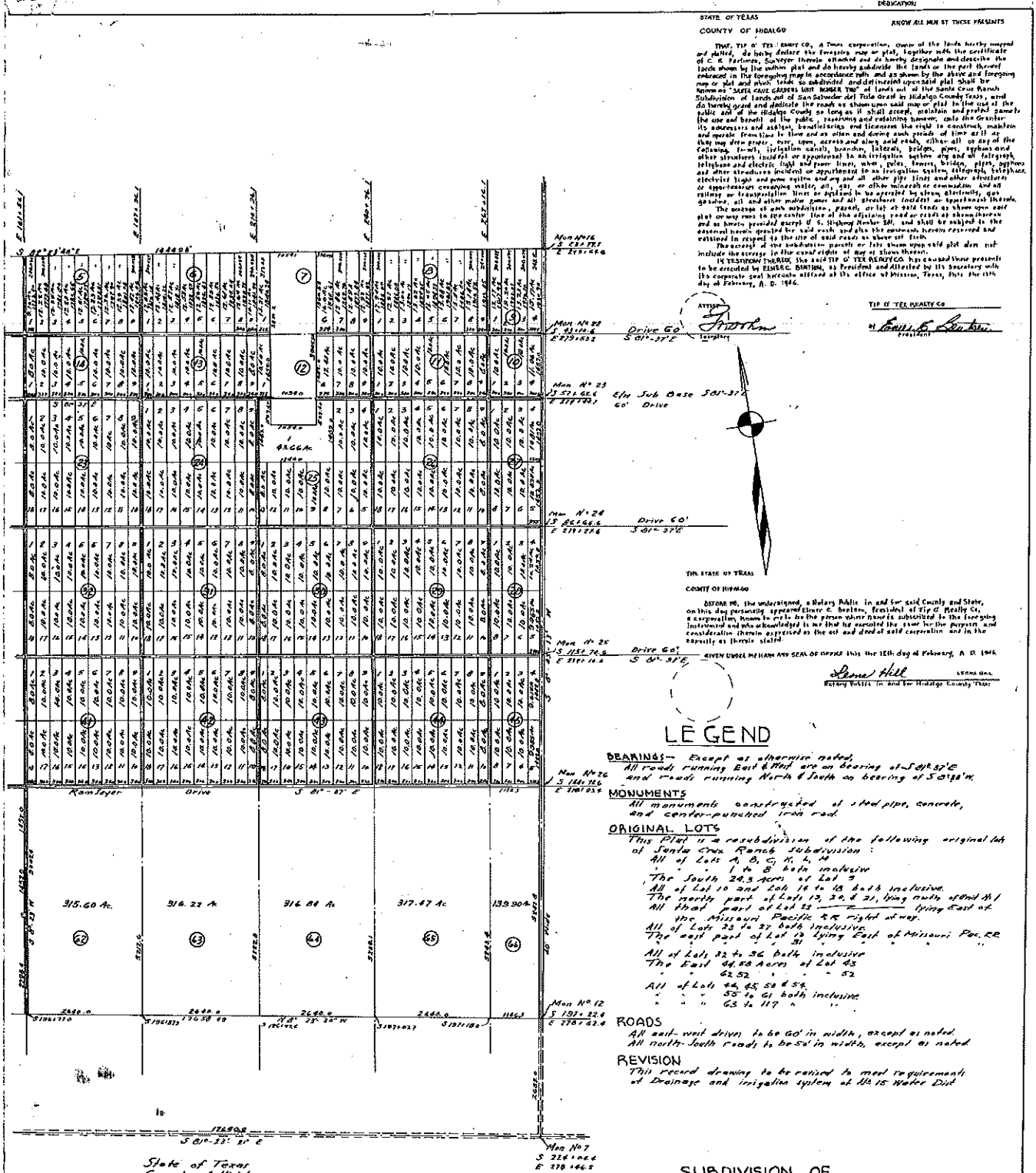
Reservations from and Exceptions to Conveyance and Warranty:

1. Easements and reservations as shown according to the map and plat thereof recorded in Volume 8, Page 28-29, Map Records, Hidalgo County, Texas.
2. Zoning and Building Ordinances in favor of the Couty of Hidalgo.
3. Statutory rights, rules, regulations, easements and lien in favor of Santa Cruz Irigation District No. 15.
4. Any portion of the above described property lying within the boundaries of dedicated or existing roadways or which may be used for road or street purposes.
5. Save and Except all of the Oil, Gas and Other Minerals in and under the herein described property reserved, EXCEPT there is conveyed Grantee herein 1/8th of the usual and customary landowner's 1/8th non-participating as set forth in deed dated February 29, 1946, reserved in instrument recorded in Volume 587, Page 619, Deed Records, Hidalgo County, Texas, together with all rights, express or implied in and to the property herein described arising out of or connected with said interest and reservation, reference to which instrument is here made for all purposes.
6. Estate created in Oil and Gas Lease to Magnolia Petroleum Company, recorded in Volume 54, Page 93, Oil and Gas Lease Records, Hidalgo County, Texas, together with all terms, conditions and stipulations contained therein.
7. Visible and apparent easements on or across subject property.
8. Grove must be maintained and up kept in good condition.

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

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.



DEDICATION:

STATE OF TEXAS

COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS

THAT, TIP O' TEX REALTY CO., A Texas corporation, owner of the lands hereby mapped and platted, do hereby declare the foregoing map or plat, together with the certificate of C. R. Parkman, Surveyor thereto attached and do hereby designate and describe the lands shown by the within plat and do hereby subdivide the lands or the part thereof embraced in the foregoing map in accordance with, and as shown by the above and foregoing map or plat and such lands so subdivided and determined upon said plat shall be known as "SANTA CRUZ GARDENS UNIT NUMBER TWO" of lands out of the Santa Cruz Ranch Subdivision of lands out of San Salvador del Tule Grant in Hidalgo County Texas, and do hereby grant and dedicate the roads as shown upon said map or plat to the use of the public and of the Hidalgo County so long as it shall accept, maintain and protect same to the use and benefit of the public, reserving and retaining however, unto the Grantor, its successors and assigns, beneficiaries and licensees the right to construct, maintain and operate from time to time and as often and during such periods of time as it or they may desire, over, upon, across and along said roads, either all or any of the following, to-wit, irrigation canals, boarders, laterals, bridges, pipes, syphons and other structures incident or appurtenant to an irrigation system and all telegraph, telephone and electric light and power lines, wires, poles, towers, bridges, pipes, syphons and other structures incident or appurtenant to an irrigation system, telegraph, telephone, electric light and power system and any and all other pipe lines and other structures or appurtenances conveying water, oil, gas, or other minerals or commodities. And all railway or transportation lines as applied to be operated by steam, electricity, gas, gasoline, oil and other motive power and all structures incident or appurtenant thereto.

The acreage of each subdivision, parcel, or lot as said lands as shown upon said plat or any part thereof, including the center line of the adjoining road or roads as shown thereon and as herein provided except U. S. Highway Number 281, and shall be subject to the easement herein granted for said roads and also the easements herein reserved and retained in respect to the use of said roads as above set forth.

The acreage of the subdivision parcels or lots shown upon said plat does not include the acreage in the canal rights of way as shown thereon.

IN TESTIMONY THEREOF, The said TIP O' TEX REALTY CO. has caused these presents to be executed by ELMER C. BENTSEN, as President and Attested by its Secretary with its corporate seal hereunto affixed at its office at Mission, Texas, this the 13th day of February, A. D. 1946.

ATTEST: [illegible] Secretary

TIP O' TEX REALTY CO

By Elmer C. Bentsen President

THE STATE OF TEXAS

COUNTY OF HIDALGO

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Elmer C. Bentsen, President of Tip O' Realty Co, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument and he acknowledged to me that he executed the same for the purposes and consideration therein expressed as the act and deed of said corporation and in the capacity as therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 13th day of February, A. D. 1946.

Lena Hill LENA HILL

Notary Public in and for Hidalgo County Texas

LEGEND

BEARINGS— Except as otherwise noted, All roads running East & West are on bearing of S 81° 37' E and roads running North & South on bearing of S 08° 23' W.

MONUMENTS

All monuments constructed of steel pipe, concrete, and center-punched iron rod.

ORIGINAL LOTS

This Plat is a resubdivision of the following original lots of Santa Cruz Ranch Subdivision:

All of Lots A, B, G, K, L, M
" " 1 to 8 both inclusive
The South 24.3 Acres of Lot 9
All of Lot 10 and Lot 14 to 18 both inclusive.
The north part of Lots 13, 20 & 21, lying north of M & I
All that part of Lot 22 ——— lying East of the Missouri Pacific R.R. right of way.
All of Lots 23 to 27 both inclusive.
The east part of Lot 13 lying East of Missouri Pac. RR
" " " " 31 " " " "
All of Lots 32 to 36 both inclusive
The East 44.58 Acres of Lot 45
" " 62.52 " " " 52
All of Lots 44, 45, 58 & 59
" " " 55 to 61 both inclusive
" " " 63 to 119 " "

ROADS

All east-west drives to be 60' in width, except as noted.
All north-South roads to be 50' in width, except as noted.

REVISION

This record drawing to be revised to meet requirements of Drainage and Irrigation system of Hdg. 15 Water Dist.

State of Texas
County of Hidalgo

I, C. R. Parkman, a Surveyor, do hereby certify that the above Map of a resubdivision of the original Santa Cruz Ranch subdivision, is a true representation of the physical lands as surveyed subdivided and platted by me on the ground.

Witness my hand this 12th day of December 1945

C. R. Parkman
Surveyor

Sworn to and subscribed before me this 12th day of December, A.D. 1945

Lena Hill LENA HILL
Notary Public in and for Hidalgo County, Texas

SUBDIVISION OF
SANTA CRUZ GARDENS
UNIT Nº 2

Being a resubdivision of the Santa Cruz Ranch
HIDALGO COUNTY
TEXAS
Scale 1" = 1000'

Dec. 11, 1945

C. R. Parkman
Surveyor

DRWG. 1030

Filed Feb. 19, 1946 10:15 AM

Monthly Fee Reports 6. A.

AI-52613

CC CONSENT
Meeting Date: 01/05/2016
Submitted For: Norma Martinez, DISTRICT CLERK
Submitted By: Norma Martinez, DISTRICT CLERK
Department: DISTRICT CLERK

Information

CAPTION

District Clerk Fee Report for the month of November 2015 - $398,528.18

BACKGROUND

Fiscal Impact

Attachments

Nov 2015 Mthly Fee Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2015 04:43 PM
Ivan Cantu	Ivan Cantu	12/11/2015 11:23 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Norma Martinez Started On: 12/09/2015 04:19 PM
Final Approval Date: 01/01/2016

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF **NOVEMBER 2015**

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))	# OF CASES			Revised 1/4/2016	
DIVORCE & FAMILY LAW CASES	# 202	Cases To Report	= $ 8,856.17		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 8,856.17
OTHER THAN DIVORCE/FAMILY	# 413	Cases To Report	= $ 20,625.68		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 20,625.68
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 251	Actions To Report	= $ 1,242.33		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 511	Actions To Report	= $ 5,117.98		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 6,360.31
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 0	Cases To Report	= $ -		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 615	Cases To Report	= $ 25,611.49		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 25,611.49
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 2,280.00

$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000

CLERK COST (GC 51.317(b)(1)&(b-1))	$ 30,712.57		
OTHER CLERK COST (GC51.317-319)	$ 38,913.58	$ 69,626.15	
TIME PAYMENT (LGC 133.103) @$10.00		$ 1,201.26	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		$ 22,080.94	
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 1,116.77	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 1,984.88	
NSF CHECK FEE (LGC 118.141)		$ -	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -	
TOTAL CLERK'S FEES			1100-341-10-090-001-0-000 $ 96,010.00

INTEREST EARNED FOR THE MONTH OF NOVEMBER 2015			1100-361-11-000-005-0-000	$ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-341-10-090-007-0-000	$ 325.50
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-341-10-090-008-0-000	$ -
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00			1100-341-10-000-003-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50			1100-341-10-090-002-0-000	$ 300.31
TIME PAYMENT (LGC 133.103) @ $12.50			1100-207-20-000-005-0-000	$ 1,501.58
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-003-0-000	$ 2,144.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-207-20-000-001-0-000	$ 2,466.43
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00			1100-207-20-000-068-0-000	$ 19,389.08
MASTER COURT FEES (14.82gFC) @$7.00			1100-341-10-090-004-0-000	$ -
JURY FEES (CCP 102.004) @$30.00			1100-341-10-090-006-0-000	$ 8,491.12
PASSPORT EXECUTION FEE @$25.00			1100-341-10-090-013-0-000	$ 775.00
PASSPORT PHOTO FEE @$15.00			1100-341-10-090-014-0-000	$ 240.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00			1100-341-10-090-015-0-000	$ 6,850.23
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)			1100-341-10-090-016-0-000	$ 2,633.51
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00			1100-341-10-090-018-0-000	$ 11,148.00
TAX A/C SCOFFLAW FEE (TC 502.010 (l)) @ $20.00			1100-341-10-140-050-0-000	$ 2,107.61
SHERIFF FEES (CCP 102.011) $ 15,414.35				
SHERIFF FEES (HCSO) $ 2,817.90			1100-342-10-090-001-0-000	$ 18,232.25
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000	$ -
PCT. 2			1100-342-10-292-000-0-000	$ 2,619.08
PCT. 3			1100-342-10-293-000-0-000	$ 1,968.67
PCT. 4			1100-342-10-294-000-0-000	$ 2,112.23
PCT. 5			1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000	$ 9,183.99
FINES (LGC 113.004)			1200-351-10-090-000-0-000	$ 58,438.75
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000	$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-080-000-0-000	$ 4,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000	$ 3,700.59
# _____ CIVIL FILINGS X $5.00 =	$ 3,026.92			
# _____ FELON. CONV.X $5.00 =	$ 673.67			
# _____ MISD.CONV. X $3.00 =	$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000	$ 6,047.17
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000	$ 5,630.73
# _____ CIVIL FILINGS X $5.00 =	$ 3,934.98			
# _____ CRIM CONV. X $22.50 =	$ 1,695.75			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000	$ 5,671.38
# _____ CIVIL FILINGS X $5.00 =	$ 3,934.96			
# - CRIM. FILINGS X $2.50 =	$ 1,736.42			
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000	$ 7,727.21
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00			1240-341-10-090-001-0-000	$ -
LAW LIBRARY FEES (LGC 323.023) @$30.00			1247-341-10-090-001-0-000	$ 17,772.25

OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)		$ 5,528.75		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)		$ 280.00		
CRIME STOPPERS - ADULT PROBATION DEPT.		$ -		
MOTHERS AGAINST DRUNK DRIVING		$ 5.35		
WOMEN TOGETHER EMERGENCY SHELTER		$ 36.09		
ESTRELLA'S HOUSE		$ -		
ATTORNEY AD-LITEM		$ -		
SUBTOTAL			$ 5,850.19	
LESS: LAW ENFORCEMENT LAB COSTS			$ (280.00)	
LESS: CRIME STOPPERS			$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING			$ (5.35)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER			$ (36.09)	
LESS: ESTRELLA'S HOUSE			$ -	
LESS: ATTORNEY AD-LITEM			$ -	
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000	$ 5,528.75

1/4/16 1/4/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3

FOR THE MONTH OF NOVEMBER 2015

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 A&B MISD@$83.00 MISD@$40.00 A&B MISD@40.00 MISD@$17.00	FEL@$133.00	1100-207-20-000-015-0-000	$ 17,346.66
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00		1100-207-20-000-003-0-000	$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00		1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00		1100-207-20-000-008-0-000	$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	$3.50		1100-207-20-000-011-0-000	$ -
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00		1100-207-20-000-014-0-000	$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)			1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50		1100-207-20-000-007-0-000	$ 2.17
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00		1100-207-20-000-009-0-000	$ 31.59
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @$45.00 MISD @$35.00		1100-207-20-000-017-0-000	$ 283.98
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/89 @$1.00, 8/31/99-12/31/03 @$2.00		1100-207-20-000-027-0-000	$ 12.59
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50		1100-207-20-000-029-0-000	$ 1.15
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS:	@ $35.00		1100-207-20-000-019-0-000	$ 260.15
TABC:	@ $35.00		1100-207-20-000-020-0-000	$ 4.11
P& W:	@ $35.00		1100-207-20-000-021-0-000	$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)			1100-207-20-000-030-0-000	$ 1,289.04
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00			1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00			1100-207-20-000-053-0-000	$ 507.69
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40			1100-207-20-000-054-0-000	$ 671.63
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60			1100-341-10-090-009-0-000	$ 77.27
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00		1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 2 cases	AFTER 9/1/03 @$28.00		1100-207-20-000-037-0-000	$ 56.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/05@$30.00		1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07		1100-207-20-000-058-0-000	$ 3,171.79
EMS TRAUMA FUND (CCP 102.0165 PC CHAP.49)	AFTER 1/1/04 @$100.00		1100-207-20-000-038-0-000	$ 1,253.99
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00		1100-207-20-000-059-0-000	$ 242.49
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00		1100-207-20-000-063-0-000	$ 2,245.07
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00		1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00		1255-341-10-090-000-0-000	$ 458.64
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00		1234-341-10-090-000-0-000	$ 446.83
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	$ 109.39
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @$6.00			$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @$6.00			$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$20.00		1100-207-20-000-055-0-000	$ 1,396.88
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00		1100-341-10-090-017-0-000	$ 281.27
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00		1100-202-00-000-019-0-000	$ 421.79
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00			1100-207-20-000-071-0-000	$ 506.94
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @$5.00			1100-207-20-000-074-0-000	$ -
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	$ 398,528.18

TOTAL CASH RECEIVED			$ 407,076.93
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 398,528.18		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 934.00		
TOTAL DISBURSEMENTS			$ 399,462.18
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ 7,614.75

PROOF:

AMOUNT RECEIVED:	$ 7,820.31
AMOUNT LIQ.:	$ (527.00)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 280.00
MOTHERS AGAINST DRUNK DRIVING	$ 5.35
WOMEN TOGETHER EMERGENCY SHELTER	$ 36.09
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ 7,614.75

10pm 12/8/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3

FOR THE MONTH OF **NOVEMBER 2015**

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	11/13/15	45958	11/02/15 - 11/06/15	$ 76,460.21	192398
CIVIL2)	11/24/15	45958	11/09/15 - 11/13/15	$ 61,504.72	192799
CIVIL3)	12/02/15	45974	11/16/15 - 11/20/15	$ 76,086.87	193043
CIVIL4)	12/08/15	45981	11/23/15 - 11/27/15	$ 38,003.15	~~0~~ 193153
CIVIL5)	12/04/15	45979	11/30/15 - 11/30/15	$ 20,717.82	~~0~~ 193155
CIVIL6)		0	00/00/00 - 00/00/00	$ -	0
CIVIL7)		0	00/00/00 - 00/00/00	$ -	0
CIVIL8)		0	00/00/00 - 00/00/00	$ -	0
CIVIL9)		0	00/00/00 - 00/00/00	$ -	0
CRM1)	11/10/15	45945	11/02/15 - 11/04/15	$ 20,004.25	192310
CRM2)	11/12/15	45957	11/05/15 - 11/06/15	$ 15,428.16	192401
CRM3)	11/20/15	45967	11/09/15 - 11/11/15	$ 15,752.25	192798
CRM4)	11/24/15	45969	11/12/15 - 11/13/15	$ 12,471.25	192800
CRM5)	11/20/15	45966	11/16/15 - 11/18/15	$ 27,429.75	192801
CRM6)	12/01/15	45971	11/19/15 - 11/20/15	$ 11,314.25	193044
CRM7)	12/03/15	45977	11/23/15 - 11/25/15	$ 16,463.50	193041
CRM8)		0	00/00/00 - 00/00/00	$ -	0
CRM9)	12/04/15	45978	11/30/15 - 11/30/15	$ 6,892.00	~~0~~ 193152
CRM10)		0	00/00/00 - 00/00/00	$ -	0
TOTAL AMOUNT OF REMITTANCES				**$ 398,528.18**	

PREPARED BY: V. Hinojosa 12/8/15
BOOKKEEPER DATE

REVIEWED BY: Virginia D. Hall 12/8/15
ACCOUNTANT DATE

INTERNAL AUDITOR DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Laura Hinojosa pp 12/8/15
DISTRICT CLERK OR DESIGNEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

Monthly Fee Reports 6. B.

AI-52612

CC CONSENT
Meeting Date: 01/05/2016
Submitted For: Rosie Cantu, DISTRICT ATTORNEY
Submitted By: Sylvia Solis, DISTRICT ATTORNEY
Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney's Office
2015 November - Hot Checks Fees Monthly Report

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No budgetary impact.

Attachments

November - Monthly Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2015 04:16 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Sylvia Solis Started On: 12/09/2015 04:12 PM
Final Approval Date: 01/01/2016

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED NOVEMBER, 2015

MONIES RECEIVED

BEGINNING RECEIPT #		**HC-2015-00348**	**HC-2015-00453**
TOTAL RECEIPTS FOR THIS MONTH:		**106**	
TOTAL RECEIPTS VOIDED THIS MONTH:		**0**	
Restitution Collected This Month	*PC Ch. 32.41 (e)*		$64,400.82
DTO - Court Costs & Fines Collected This Month	*CCP Art. 102; PC Ch.112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.*		5,923.50
Processing Fees Collected This Month	*CCP Art. 102.007 (c)*		5,117.88
DTO - Merchant Fees Collected This Month	*CCP Art. 102.007 (e); BCC Ch. 3.506 (b)*		2,745.00
Overpayments/Refunds for This Month			26.07
Interest Earned on Bank Acct.	*LGC Ch. 113.021 (c)*		0.00
Total Collections for This Month			$78,213.27

DISBURSEMENTS

BEGINNING CHECK #	**6426**	**ENDING CHECK #**	**6582**
TOTAL CHECKS FOR THIS MONTH:		**157**	
TOTAL CHECKS VOIDED THIS MONTH:		**2**	
Restitution Disbursed This Month			$88,835.06
Court Costs & Fines Disbursed This Month			6,743.50
Processing Fees Disbursed- County Treasurer			6,812.88
Merchant Fees Disbursed This Month			3,465.00
Refunds of Overpayments to Defendants			51.07
Interest Paid to General Fund			0.00
Reissue Checks Disbursed This Month			12,284.14
Voided Checks This Month			0.00
Total Disbursements for This Month			$118,191.65

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.

Hidalgo County Criminal District Attorney — Date: 12/04/15

Prepared By — Date: 12-4-15

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

Executive Office 7. A.

AI-52688

CC CONSENT
Meeting Date: 01/05/2016
Submitted By: Rebecca Gomez, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of the following Right of Way Permits:

North Alamo Water Supply Corporation:
* Maravillas Estates Subdivision :
(1) Victoria Road- From the centerline of Ponciana Road go North 60 feet, will bore Victoria Road from East to West with a 16" PVC casing.

* Palazzio Vegas Ranches Subdivision:
(1) Eldora Road- From the centerline of Alamo Road go West 1,075 feet, will bore Eldora Road from North to South with a 16" casing for an 8" PVC waterline.
(2) Eldora Road- From the centerline of Alamo Road go West 990 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.
(3) Eldora Road- From the centerline of Alamo Road go West 800 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.
(4) Eldora Road- From the centerline of Alamo Road go West 610 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.
(5) Eldora Road - From the centerline of Alamo Road go West 420 feet, will bore Eldora Road from North to South with a 2" PVC casing for a1" PVC waterline.
(6) Eldora Road- From the centerline of Alamo Road go West 70 feet, will bore Eldora Road from North to South with a 16" PVC casing for an 8" PVC waterline.

* San Rafael Subdivison**:**
(1) Wisconsin Road- From the centerline of Dillon Road go West 30 feet, will bore Wisconsin Road from North to South with a 16" PVC casing for an 8" PVC waterline.
(2) Dillon Road- From the centerline of Wisconsin Road go North 68 feet, will bore Dillon Road from East to West with a 16" PVC casing for an 8" PVC waterline.

* Dos Vientos Estates Subdivision:
(1) Curve Road - From the centerline of Dillon Road go West 30 feet, will bore Curve Road from North to South with a 16" PVC casing for an 8" PVC waterline.
(1) Dillon Road- From the centerline of Curve Road go North 415 feet, will bore Dillon Road from East to West with a 16" PVC casing for an 8" PVC waterline.
(2) Dillon Road- From the centerline of Curve Road go North 820 feet, will bore Dillon Road

from East to West with a 16" PVC casing for an 8" PVC waterline.

McAllen Data Center
To cross Anzalduas Park Road, located 1,500 linear feet south of intersection FM 494 on Anzalduas Dam Road. Crossing east to west.

Melden & Hunt
Crossing #1: A proposed 8" water line within a 16" x 40 L.F. bore shall cross Seminary Road approximately 34 feet south of the center line of Cactus Lane.

BACKGROUND

Fiscal Impact

Attachments
NAWSC McAllen Data Center
San Rafael Subdivision
melden & hunt

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/28/2015 10:49 AM
Manuel Chapa	Manuel Chapa	12/29/2015 09:38 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Rebecca Gomez Started On: 12/15/2015 08:28 AM
Final Approval Date: 01/01/2016

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 5th day of JANUARY, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO:**
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /**water**/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said **water**/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

Maravillas Estates Subdivision

Victoria Road – From the centerline of Ponciana Road go North 60 feet, will bore Victoria Road from East to West with a 16" PVC casing.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct,

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 5th day of January, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO:**
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /**water**/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said **water**/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

Palazzio Vegas Ranches Subdivision

Eldora Road – From the centerline of Alamo Road go West 1,075 feet, will bore Eldora Road from North to South with a 16" PVC casing for an 8" PVC waterline.

Eldora Road – From the centerline of Alamo Road go West 990 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.

Eldora Road – From the centerline of Alamo Road go West 800 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.

Eldora Road – From the centerline of Alamo Road go West 610 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.

Eldora Road – From the centerline of Alamo Road go West 420 feet, will bore Eldora Road from North to South with a 2" PVC casing for a 1" PVC waterline.

Eldora Road – From the centerline of Alamo Road go West 70 feet, will bore Eldora Road from North to South with a 16" PVC casing for an 8" PVC waterline.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 5th day of January, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO:**
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /**water**/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said **water**/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

Dos Vientos Estates Subdivision

Curve Road – From the centerline of Dillon Road go West 30 feet, will bore Curve Road from North to South with a 16" PVC casing for an 8" PVC waterline.

Dillon Road – From the centerline of Curve Road go North 415 feet, will bore Dillon Road from East to West with a 16" PVC casing for an 8" PVC waterline.

Dillon Road – From the centerline of Curve Road go North 820 feet, will bore Dillon Road from East to West with a 16" PVC casing for an 8" PVC waterline.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 5th day of JANUARY, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

McAllen Data Center hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch fiber line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

To cross Anzalduas Park Road, located 1,500 linear feet south of intersection FM 494 on Anzalduas Dam Road. Crossing east to west.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 2inch line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 5th day of January, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /**water**/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said **water**/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

San Rafael Subdivision

Wisconsin Road – From the centerline of Dillon Road go West 30 feet, will bore Wisconsin Road from North to South with a 16" PVC casing for an 8" PVC waterline.

Dillon Road – From the centerline of Wisconsin Road go North 68 feet, will bore Dillon Road from East to West with a 16" PVC casing for an 8" PVC waterline.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 5th day of JANUARY, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

MELDEN & HUNT, INC.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8" inch water line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

Crossing#1: A proposed 8" water line within a 16" x 40 L.F. bore shall cross Seminary Road approximately 34 feet south of the center line of Cactus Lane.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" PVC Water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all

Executive Office 7. B.

AI-52710

CC CONSENT
Meeting Date: 01/05/2016
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

Information
CAPTION
Approval of 457 Plan hardship withdrawal request for Employee #148598

BACKGROUND

Fiscal Impact

Attachments
form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/21/2015 03:45 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Monica Badillo Started On: 12/17/2015 11:38 AM
Final Approval Date: 01/01/2016

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee # 148598

Particip[redacted]

Address[redacted]

Social S[redacted]

SECTI[redacted]
I understa[redacted]
the withd[redacted]
distributio[redacted] financial hardship,
me under[redacted] plans maintained by the
taxable a[redacted] the calendar year in which I rece[redacted]
unless I [redacted] at least 59-1/2 years of age or I use the fund[redacted] apply
expenses as provided by law. [redacted]ucible medical

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 $ 950.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ 950.00

Have you ever taken a hardship before? ✓ If so what was the amount taken $ _____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X _____ Date Dec 16/15

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 1/6/15

AI-52748 Tax Refunds 8. A.

CC CONSENT

Meeting Date: 01/05/2016

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
H2550.99.006.0003.06	Ryan Tax Compliance Services, LLC.	$2,862.77

BACKGROUND

Fiscal Impact

Attachments

ComCourt01052016OP

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	12/23/2015 10:50 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Judy Newton Started On: 12/23/2015 09:26 AM

Final Approval Date: 01/01/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

December 21, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

nr

Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
H2550.99.006.0003.06	RYAN TAX COMPLIANCE SERVICES, LLC.	$2,862.77

FINAL NOTICE

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 02/05/2014

SECOND NOTICE

RYAN TAX COMPLIANCE SERVICES
13155 NOEL ROAD SUITE 100
DALLAS, TX 75240

ACCEPTED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12-14-15 JUL 14 2014
L.C 12-16-15

Account Number
H2550-99-006-0003-06
HCAD No. 648709

Legal Description of the Property
INVENTORY FURNITURE FIXTURES EQUIPMENT & VEHICLES AT 2500 SOUTH BICENTENNIAL /NEW ACCT 2003

2500 S BICENTENNIAL 78503
OWNER: AVIS RENT A CAR

2013 OVERAGE AMOUNT $2,862.77

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Ryan Property Tax Compliance	Relationship to Property Owner: AGENT
	Mailing Address: PO BOX 4900	Daytime Telephone Number: 623-738-0503
	City, State, Zip Code: Scottsdale AZ 85261-4900	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain) Value Reduced from 2,146,231 to 2,006,577	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer 43,995.59	
	Total tax, penalty, and interest amount owed for the year 41132.82	
	Amount of refund claimed 2,862.77	
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	☐ Mail to Payer at address in Step 1 ✓	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE Joanne M Kung	Date of application 9-21-15
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 12/7/15
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By:	Date: 10-19-15 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15 12-8-15 10-26-15

AI-52750 Tax Refunds 8. B.

CC CONSENT

Meeting Date: 01/05/2016

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
S2982.00.000.0015.00	Ridge CBF McAllen II LLC	$67,033.57
S2982.00.000.0016.05	Inter National Bank	$24,007.37
S3004.02.000.0003.00	Inter National Bank	$23,045.17
S3004.02.000.0004.00	Inter National Bank	$6,926.62
S3004.08.000.0013.00	Ridge CBF McAllen II LLC	$26,980.02
S4775.00.000.006A.00	Inter National Bank	$8,696.97

BACKGROUND

Fiscal Impact

Attachments

ComCourt01052016CO

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	12/23/2015 10:50 AM
Purchasing Department	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Judy Newton Started On: 12/23/2015 09:40 AM

Final Approval Date: 01/01/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

December 21, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County District Court has ordered a correction to the tax roll as allowed by Property Tax Code Section 42.43. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

nr

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

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Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
S2982.00.000.0015.00	RIDGE CBF MCALLEN II LLC	$67,033.57
S2982.00.000.0016.05	INTER NATIONAL BANK	$24,007.37
S3004.02.000.0003.00	INTER NATIONAL BANK	$23,045.17
S3004.02.000.0004.00	INTER NATIONAL BANK	$6,926.62
S3004.08.000.0013.00	RIDGE CBF MCALLEN II LLC	$26,980.02
S4775.00.000.006A.00	INTER NATIONAL BANK	$8,696.97

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
RIDGE CBF MCALLEN II LLC (PAID BY: RIDGE CBF MCALLEN II LLC)

Present mailing address *(number and street)*
8430 W BRYN MAWR AVE STE 400

City, town or post office, state, ZIP code
CHICAGO, IL 60631-3407

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARYLAND BUSINESS PARK LOT 15

Step 2: Describe the property

Address or location of property:

623968

Account number of property:
S3982.00.000.0015.00

OR

Tax receipt number:
22586196/2539421/28277461

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2012	1-25 / 2013	$ 72,115.08	$ 21,267.78
2. ALL ENTITIES	2013	1-28 / 2014	$ 72,710.75	$ 21,443.45
3. ALL ENTITIES	2014	1-22 / 2015	$ 97,819.34	$ 24,322.34
4.		/	$	$
5.		/	$ TOTAL	$ 67,033.57

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-2800-12-A

Due By
January 11, 2016

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/14/15

sign here — Authorized officer

Date: 12/17/15

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date: 12-7-15

12-8-15

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
RIDGE CBF MCALLEN LLC (PAID BY INTERNATIONAL BANK)

Present mailing address *(number and street)*
8430 W BRYN MAWR AVE, STE 400

City, town or post office, state, ZIP code
CHICAGO, IL 60631

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARYLAND BUSINESS PARK PH 1 S708.33' LOT 16

Step 2: Describe the property

Address or location of property:

606095

Account number of property:
S2982.00.000.0016.05

OR

Tax receipt number:
21855969/24437602

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2012	12-18 / 2012	$ 87,772.12	$ 16,808.92
2. ALL ENTITIES	2013	12-17 / 2013	$ 88,588.45	$ 7,198.45
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 24,007.37

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-2800-12-A

Due By
January 11, 2016

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ~~12/14/15~~ 12/14/15

sign here ➡ Authorized officer

Date 12/17/15

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 12-7-15

12-8-15

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name RIDGE CBF MCALLEN LLC (PAID BY INTERNATIONAL BANK)	
Present mailing address *(number and street)* 8430 W BRYN MAWR AVE, STE 400	
City, town or post office, state, ZIP code CHICAGO, IL 60631	Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARYLAND SERVICE CENTER #2 LOT3

Step 2: Describe the property

Address or location of property:

639130

Account number of property: S3004.02.000.0003.00 OR Tax receipt number: 21855969/24437602

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2012	12-18 / 2012	$ 84,582.85	$ 11,469.25
2. ALL ENTITIES	2013	12-17 / 2013	$ 85,369.52	$ 11,575.92
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 23,045.17

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-2800-12-A

Due By
January 11, 2016

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature | Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/14/15

sign here — Authorized officer | Date 12/17/15

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 12-7-15

12-8-15

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
RIDGE CBF MCALLEN III LLC PAID BY: INTERNATIONAL BANK

Present mailing address *(number and street)*
8430 W BRYN MAWR AVE STE 400

City, town or post office, state, ZIP code
CHICAGO, IL 60631-3407

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARYLAND SERVICE CENTER #2 LOT 4

Step 2: Describe the property

Address or location of property:

639132

Account number of property:

S3004.02.000.0004.00

Tax receipt number:

OR 24437602

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	12/17 / 13	$ 61,186.62	$ 6,926.62
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 6,926.62

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-4839-13-A

Due By January 7, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/15/15 NG
L.C 12/16/15

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized officer — Date 12/17/15

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11 tax code)* — Date 12-9-15 CAP

12-9-15

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
RIDGE CBF MCALLEN III LLC

Present mailing address *(number and street)*
8430 W BRYN MAWR AVE STE 400

City, town or post office, state, ZIP code
CHICAGO, IL 60631-3407

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SHARYLAND SERVICE CENTER #8 W14.0AC LOT 13

Step 2: Describe the property

Address or location of property:

717068

Account number of property:

S3004.08.000.0013.00 OR 25330820/28277459

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	1/28 / 14	$ 175,392.13	$ 13,305.16
2. ALL ENTITIES	2014	1/22 / 15	$ 180,265.58	$ 13,674.86
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 26,980.02

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-4839-13-A

Due By January 7, 2016

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** | **Date of application for tax refund**

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/15

This tax refund is ☑ Approved ☐ Disapproved

sign here Authorized officer — Date 12/17/15

sign here Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, Tax Code)* — Date 12-9-15

12-9-15

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
RIDGE SHARYLAND PRTNS IV L.P. PAID BY: INTERNATIONAL BANK

Present mailing address *(number and street)*
C/O RIDGE PROPERTY TRUST/ 225 W WASHINGTON ST TE 1550

City, town or post office, state, ZIP code
CHICAGO, IL 60606-3486

Phone (area code and number)

Legal description (or attach copy of the tax bill or tax receipt): SOUTH WEST CENTRE LOT 6A

Step 2: Describe the property

Address or location of property:

510881

Account number of property:

S4775.00.000.006A.00 OR 24437602/27000892

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	12/17 / 2013	$ 28,946.85	$ 4,311.68
2. ALL ENTITIES	2014	11/21 / 2014	$ 29,441.08	$ 4,385.29
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 8,696.97

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-2800-12-A

Due By January 11, 2016

JN

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE 12/14/15

sign here Authorized officer

Date 12/17/15

sign here Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 12-7-15

12-8-15

AI-52744 Tax Refunds 8. C.

CC CONSENT

Meeting Date: 01/05/2016

Submitted By: Judy Newton, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
M2350.99.000.0002.10	Palmer Steel Supplies, Inc.	$3,533.19

BACKGROUND

Fiscal Impact

Attachments

ComCourt01052016

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	12/23/2015 10:50 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Judy Newton Started On: 12/22/2015 04:48 PM

Final Approval Date: 01/01/2016

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

December 22, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

jn

Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
M2350.99.000.0002.10	PALMER STEEL SUPPLIES, INC.	$3,533.19

PABLO (PAUL) VILLARREAL JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/03/2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/3/15
12/4/15

SECOND NOTICE
JUL 15 2014

PALMER STEEL SUPPLIES INC
JAMES G THOMPSON
4300 ACAPULCO AVE
MCALLEN , TX 78503-8823

Account Number
M2350-99-000-0002-10
HCAD No. 541846

Legal Description of the Property
INVENTORY MACHINERY FURNITURE FIXTURES
& EQUIPMENT AT 4300 ACAPULCO / NEW ACCT 1995

OWNER: PALMER STEEL SUPPLIES INC

2013 OVERAGE AMOUNT $3,533.19

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: James G Thompson	Relationship to Property Owner: Owner
	Mailing Address: 4300 Acapulco Ave	Daytime Telephone Number: 956 686-6525
	City, State, Zip Code: McAllen, Tx 78503	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	66,976.82
	Total tax, penalty, and interest amount owed for the year	- 0 -
	Amount of refund claimed	3,533.19
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application: 9/12/2015
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 12/7/15
TAX OFFICE USE ONLY:	☐ Approved ☐ Denied By:	Date: 10-15-15 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15 10-19-15

AI-52619

Budget and Management 9. A.

CC CONSENT

Meeting Date: 01/05/2016

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 $948,222.55 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/05/15 to 12/18/15.

12/05-11/15	$464,255.57
12/12-18/15	$483,966.98
TOTAL	$948,222.55

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices

BCBS 12/5-11/15

BCBS 12/12-18/15

Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/28/2015 04:07 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Angelica M. Tapia Started On: 12/10/2015 09:29 AM

Final Approval Date: 01/01/2016

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 12/05/2015 - 12/11/2015 Process Date: 12/11/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/05/2015 - 12/11/2015

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	$623,861.66	$334,105.48	$133,771.98	$0.00	$200,333.50	2,529
TX433	01	002	HEAD START	$153,740.25	$96,872.71	$16,027.05	$0.00	$80,845.66	460
TX433	01	003	APPRAISAL DISTRICT	$7,991.74	$3,023.90	$1,325.18	$0.00	$1,698.72	53
TX433	01	004	COMMUNITY SERVICE	$3,899.96	$3,741.02	$2,503.72	$0.00	$1,237.30	18
TX433	01	005	DRAINAGE DISTRICT	$24,293.83	$18,874.67	$1,926.59	$0.00	$16,948.08	125
TX433	01	006	RETIREES	$13,468.67	$5,640.86	$4,356.18	$0.00	$1,284.68	61
TX433	01	007	COBRA	$10,228.57	$8,595.94	$0.00	$0.00	$8,595.94	20
			STOPLOSS	($6,606.89)	($6,599.01)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$837,484.68	$470,854.58	$159,910.70	$0.00	$310,943.88	3,266
			STOPLOSS Total	($6,606.89)	($6,599.01)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$830,877.79	$464,255.57	$159,910.70	$0.00	$310,943.88	3,266

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 12/12/2015 - 12/18/2015 Process Date: 12/18/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/12/2015 - 12/18/2015

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	$1,021,508.20	$397,646.54	$101,376.25	$0.00	$296,270.29	2,340
TX433	01	002	HEAD START	$213,904.99	$60,164.74	$12,542.15	$0.00	$47,622.59	437
TX433	01	003	APPRAISAL DISTRICT	$15,779.17	$7,787.43	$3,042.05	$0.00	$4,745.38	83
TX433	01	004	COMMUNITY SERVICE	$5,421.28	$1,521.32	$1,005.15	$0.00	$516.17	15
TX433	01	005	DRAINAGE DISTRICT	$30,535.38	$6,241.55	$1,556.24	$0.00	$4,685.31	58
TX433	01	006	RETIREES	$23,246.42	$9,777.75	$5,752.39	$0.00	$4,025.36	63
TX433	01	007	COBRA	$71,056.95	$60,828.38	$813.30	$0.00	$60,015.08	21
			STOPLOSS	($66,607.62)	($60,000.73)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,381,452.39	$543,967.71	$126,087.53	$0.00	$417,880.18	3,017
			STOPLOSS Total	($66,607.62)	($60,000.73)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,314,844.77	$483,966.98	$126,087.53	$0.00	$417,880.18	3,017

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **12/05/2015 to 12/11/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	334,105.48
0002-0012	HEAD START	$	96,872.71
0003-0013	APPRAISAL DISTRICT	$	3,023.90
0004-0014	COMMUNITY SERVICE AGENCY	$	3,741.02
0005-0015	DRAINAGE DISTRICT NO.1	$	18,874.67
0006-0016	RETIREES	$	5,640.86
9001-9002	COBRA	$	8,595.94
	STOP LOSS	$	(6,599.01)
	TOTAL	$	464,255.57

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843721914	1770573586	00002015338501826D0X	Family Member	6/25/2015	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843830380	1619924719	00002015342506259H0X	Single	12/3/2015	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843258711	1770573586	00002015342505200P0X	Single	12/3/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836412761	1861488579	00002015341506 9P550X	Family Subscriber	12/4/2015	$ 239.93	$ 239.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836412761	1053317362	00002015342504919H0X	Family Subscriber	12/4/2015	$ 227.80	$ 227.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015302507S5330X	Family Member	10/23/2015	$ 107.91	$ 107.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015303509 59J40X	Family Member	10/26/2015	$ 53.95	$ 53.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015313505288S0X	Family Member	10/28/2015	$ 107.91	$ 107.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015316503U5770X	Family Member	11/6/2015	$ 53.95	$ 53.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015324507H2800X	Family Member	11/9/2015	$ 215.81	$ 215.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015328504 7P010X	Family Member	11/19/2015	$ 107.91	$ 107.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1932124849	00002015336505 56P30X	Family Member	11/25/2015	$ 53.95	$ 53.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841350615	1053317362	00002015341505S8360X	Family Subscriber	12/2/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	00002015345504Q3760X	Single	12/8/2015	$ 1,014.85	$ 1,014.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598823	1770573586	00002015341503Z6030X	Family Subscriber	11/30/2015	$ 412.77	$ 412.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1619924719	00002015341507S3790X	Family Member	12/2/2015	$ 99.00	$ 99.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839605049	1619924719	00002015306502S2320X	Single	10/25/2015	$ 1,952.16	$ 1,952.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847385590	1053317362	00002015344500999J0X	Single	12/7/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820865499	1053317362	00002015342504332H0X	Single	12/3/2015	$ 420.69	$ 420.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842021836	1053317362	00002015315507600D0X	Family Subscriber	11/6/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842021836	1861488579	00002015341506 8P020X	Family Subscriber	12/4/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842400761	1619924719	00002015343509X6300X	Family Subscriber	11/30/2015	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834129628	1053317362	00002015341507S7580X	Single	12/3/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837172414	1053317362	00002015344509805H0X	Family Subscriber	12/7/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843127275	1053317362	00002015342504346H0X	Family Subscriber	12/5/2015	$ 149.87	$ 149.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840165628	1053317362	00002015342502701H0X	Single	12/4/2015	$ 944.26	$ 944.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846346252	1619924719	00002015342506269H0X	Family Member	12/2/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839871081	1053317362	00002015341505S7980X	Family Subscriber	12/2/2015	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838676751	1770573586	00002015302506S9540X	Family Subscriber	9/29/2015	$ 371.29	$ 371.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838735085	1861488579	00002015341506 6P780X	Family Member	12/2/2015	$ 274.36	$ 274.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836296555	1619924719	00002015344505725H0X	Family Member	12/5/2015	$ 2,004.86	$ 2,004.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840179528	1053317362	00002015343504Y3960X	Single	2/23/2015	$ 82.72	$ 82.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1770573586	00002015342505234P0X	Family Subscriber	11/30/2015	$ 11,760.14	$ 11,760.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840751366	1053317362	00002015341504S9320X	Single	12/2/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840751366	1053317362	00002015342506885H0X	Single	12/4/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840486032	1619924719	00002015332 50V17670X	Family Member	11/21/2015	$ 1,976.12	$ 1,976.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841302969	1770573586	00002015343506 6B300X	Single	12/4/2015	$ 561.46	$ 561.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829778532	1053317362	00002015306509S9950X	Single	10/29/2015	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838658126	1770573586	00002015341503Z5590X	Single	12/2/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837545356	1053317362	00002015344501389J0X	Single	12/8/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849139995	1053317362	00002015342506326H0X	Single	12/4/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1689614927	00002015336522Z20930H	Family Member	11/25/2015	$ 428.00	$ 428.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1689614927	00002015343523K1010H	Family Member	12/4/2015	$ 428.00	$ 428.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015338505 73W40X	Family Member	11/22/2015	$ 2,653.00	$ 2,653.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015341506S1280X	Family Member	11/29/2015	$ 758.00	$ 758.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015344500287J0X	Family Member	12/1/2015	$ 1,895.00	$ 1,895.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829181807	1619924719	00002015202500H4540X	Family Member	3/31/2015	$ (425.88)	$ (425.88)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842376884	1053317362	00002015341507S7480X	Single	12/2/2015	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841064192	1548286172	00002015341503T4840X	Family Member	11/28/2015	$ 336.72	$ 336.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837609423	1770573586	00002015341503Z4230X	Single	12/2/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837780736	1770573586	00002015344500328L0X	Family Member	12/5/2015	$ 705.78	$ 705.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1861488579	00002014217506 79J10X	Single	8/1/2014	$ (394.45)	$ (394.45)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836852274	1053317362	00002015314503T9510X	Family Member	11/6/2015	$ 52.57	$ 52.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840701621	1053317362	00002015342506903H0X	Single	12/4/2015	$ 397.30	$ 397.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834902022	1861488579	00002015342506 0F30600X	Family Member	12/4/2015	$ 248.94	$ 248.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839374757	1053317362	00002015341505S3290X	Single	12/3/2015	$ 116.93	$ 116.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842122583	1053317362	00002015344501286J0X	Family Member	12/7/2015	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848610163	1053317362	00002015345503Q2720X	Single	12/9/2015	$ 131.32	$ 131.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837112977	1053317362	00002015344509950H0X	Single	12/8/2015	$ 98.41	$ 98.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840420862	1053317362	00002015344500262J0X	Family Subscriber	11/25/2015	$ 158.05	$ 158.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840420862	1053317362	00002015344504 1V060X	Family Subscriber	12/2/2015	$ 21,100.82	$ 21,100.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838099600	1053317362	00002015341509S8530X	Family Member	12/3/2015	$ 282.04	$ 282.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846254895	1053317362	00002015344500756J0X	Family Subscriber	12/7/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841095127	1861488579	00002015338504341Q0X	Family Member	12/1/2015	$ 268.24	$ 268.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841095127	1053317362	00002015342503822H0X	Family Subscriber	12/4/2015	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1861488579	00002015342506 0F30750X	Family Subscriber	11/26/2015	$ 1,394.36	$ 1,394.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849939430	1053317362	00002015314505T0470X	Family Member	11/7/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849939430	1053317362	00002015315507582D0X	Family Member	11/7/2015	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833405187	1619924719	00002015344505730H0X	Family Member	12/5/2015	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841039546	1770573586	00002015343506 2B010X	Family Subscriber	12/4/2015	$ 1,488.68	$ 1,488.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837600398	1053317362	00002015341503S4850X	Family Member	12/2/2015	$ 2,003.53	$ 2,003.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820046727	1053317362	00002015344500433J0X	Single	12/1/2015	$ 554.20	$ 554.20	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829181807	1619924719	00002015202500H4540X	Family Member	3/31/2015	$ 287.48	$ 287.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1366475923	00002015338508276J0X	Family Member	11/30/2015	$ 69.77	$ 69.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1366475923	00002015341501 8H400X	Family Member	11/26/2015	$ 145.74	$ 145.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1366475923	00002015341502 0H560X	Family Member	11/27/2015	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015341505G8860X	Family Member	11/19/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015341505G8860X	Family Member	11/19/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015341509V3930X	Family Member	11/10/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1346554656	00002015344502 9Y260X	Family Member	11/24/2015	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015344506 1Z760X	Family Member	11/13/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015344508044D0X	Family Member	11/27/2015	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015344508044D0X	Family Member	11/28/2015	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015344508044D0X	Family Member	11/29/2015	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002015344508044D0X	Family Member	11/30/2015	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1750463923	00002015345503T0130X	Family Member	11/20/2015	$ 89.10	$ 89.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1750463923	00002015345503T6990X	Family Member	11/23/2015	$ 1,496.04	$ 1,496.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1750463923	00002015345503T6990X	Family Member	11/23/2015	$ 523.37	$ 523.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1750463923	00002015345503T6990X	Family Member	11/23/2015	$ 12.67	$ 12.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1114327384	00002015344502687V0X	Family Subscriber	12/8/2015	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820917118	1508070038	00002015344501D04810X	Single	12/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844933926	1437153244	00002015344503 56J30X	Single	12/8/2015	$ 41.84	$ 41.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1073508545	00002015343502 4E480X	Family Subscriber	12/4/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1073508545	00002015343502 4E480X	Family Subscriber	12/4/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1073508545	00002015343502 4E480X	Family Subscriber	12/4/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1346554656	00002015344503 6Z170X	Family Subscriber	10/5/2015	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374021	1346554656	00002015344503 6Z170X	Family Subscriber	10/5/2015	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002015300502 5B770X	Family Subscriber	10/23/2015	$ 89.66	$ 89.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002015300502 5B770X	Family Subscriber	10/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002015300502 5B770X	Family Subscriber	10/23/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002015300502 5B770X	Family Subscriber	10/23/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1598188385	00002015313505 71E10X	Family Member	8/12/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847051141	1043515166	00002015342504085F0X	Single	11/21/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1427136357	00002015342503 17V80X	Family Member	10/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1427136357	00002015342503 17V80X	Family Member	10/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1427136357	00002015342504 81Z80X	Family Subscriber	10/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1427136357	00002015342504 81Z80X	Family Subscriber	10/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1427136357	00002015342504 81Z80X	Family Subscriber	10/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1881679751	00002015345508 7690X	Family Subscriber	12/8/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1194769497	00002015339509461V0X	Family Subscriber	11/21/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1194769497	00002015343502 69020X	Family Member	11/25/2015	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1841577319	00002015345500G5190X	Single	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015341501 F7500X	Family Subscriber	11/20/2015	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015341501 F7500X	Family Subscriber	11/20/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015341501 F7500X	Family Subscriber	11/20/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015341501 F7500X	Family Subscriber	11/20/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015341501 F7500X	Family Subscriber	11/20/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015341501 F7500X	Family Subscriber	11/20/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1356433379	00002015341507N4510X	Family Subscriber	11/11/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015343502 79290X	Single	12/7/2015	$ 106.50	$ 106.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015344505 0Z790X	Single	12/8/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015344505 0Z790X	Single	12/8/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015344505 0Z790X	Single	12/8/2015	$ 34.74	$ 34.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1053596320	00002015344505 0Z790X	Single	12/8/2015	$ 7.14	$ 7.14	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1053393983	000020153445082Z660X	Family Subscriber	12/7/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1053393983	000020153445082Z660X	Family Subscriber	12/7/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	000020153415006T780X	Family Member	12/2/2015	$ 131.79	$ 131.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1316275993	00002015345507N4600X	Single	12/9/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1043320377	000020153435009E320X	Family Member	9/21/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1598980526	00002015338502121G0X	Family Member	12/1/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	000020153435041U260X	Single	12/3/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	000020153435041U260X	Single	12/3/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	000020153435041U260X	Single	12/3/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	0000201534150J89000X	Family Subscriber	12/3/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	0000201534150J89000X	Family Subscriber	12/3/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881679751	0000201534150J89000X	Family Subscriber	12/3/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881776367	000020153435003E430X	Family Member	12/3/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344500508S0X	Family Member	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344500508S0X	Family Member	12/7/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344500508S0X	Family Member	12/7/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344500508S0X	Family Member	12/7/2015	$ 0.69	$ 0.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344500508S0X	Family Member	12/7/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344509572Q0X	Family Member	12/7/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344509572Q0X	Family Member	12/7/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344509572Q0X	Family Member	12/7/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344509572Q0X	Family Member	12/7/2015	$ 0.69	$ 0.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1124006390	00002015344509572Q0X	Family Member	12/7/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881776367	000020153435003E820X	Family Member	12/3/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1023439163	00002015341500P0270X	Family Subscriber	10/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1023439163	00002015341500P0270X	Family Subscriber	10/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1023439163	00002015341500P0270X	Family Subscriber	10/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1528039120	0000201534350P91800X	Family Subscriber	12/4/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ (19.66)	$ (19.66)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1225252976	0000201528750U21110X	Family Member	10/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1699741637	00002015345503W8550X	Single	12/7/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	0000201534150L14180X	Family Member	12/3/2015	$ 32.41	$ 32.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	0000201534150L14180X	Family Member	12/3/2015	$ 40.38	$ 40.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	0000201534150L14180X	Family Member	12/3/2015	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	0000201534150L14180X	Family Member	12/3/2015	$ 4.65	$ 4.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	0000201534150L14180X	Family Member	12/3/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	0000201534150L14180X	Family Member	12/3/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	0000201534150L14180X	Family Member	12/3/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	0000201534150L14180X	Family Member	12/3/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1881679751	0000201534150L14180X	Family Member	12/3/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1538144910	0000201534450140E60X	Family Member	12/3/2015	$ 73.11	$ 73.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1811944101	00002015345505H2350X	Family Subscriber	12/9/2015	$ 47.87	$ 47.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015344500590A0X	Family Member	12/3/2015	$ 181.40	$ 181.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015344500590A0X	Family Member	12/3/2015	$ 1,002.19	$ 1,002.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015344500590A0X	Family Member	12/3/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015344500590A0X	Family Member	12/3/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015344500590A0X	Family Member	12/3/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891739223	00002015342505444Y0X	Family Member	11/30/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	0000201534350N67070X	Family Member	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	0000201534350N67070X	Family Member	11/24/2015	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1902839046	0000201534550L79290X	Single	12/10/2015	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841384813	1851627764	000020153415048T380X	Single	12/5/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839882310	1013930080	00002015310506Q3580X	Single	10/31/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1013995273	0000201534450D01680X	Single	12/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1013995273	0000201534450D01680X	Single	12/10/2015	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	0000201534450734Z30X	Family Subscriber	11/2/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	0000201534450734Z30X	Family Subscriber	11/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	000020153415010D750X	Family Member	11/22/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	000020153415010D750X	Family Member	11/22/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	000020153415010D750X	Family Member	11/22/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	000020153415010D750X	Family Member	11/22/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	000020153415010D750X	Family Member	11/22/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1790721538	00002015341502D7240X	Family Member	11/30/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1790721538	00002015341502D7240X	Family Member	11/30/2015	$ 26.27	$ 26.27	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1528300837	00002015315502O3W50X	Family Subscriber	9/21/2015	$ 23.57	$ 23.57	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1437194875	00002015345500Z2180X	Family Member	10/30/2015	$ 46.72	$ 46.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1437194875	00002015345500Z0530X	Single	12/4/2015	$ 89.52	$ 89.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833381309	1992906762	00002015343500Z7350X	Family Member	12/7/2015	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1558306563	00002015343501K2650X	Single	12/2/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1558306563	00002015343501K2650X	Single	12/2/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1952311441	00002015342507O1W60X	Single	10/6/2015	$ 246.40	$ 246.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1346440047	00002015341503 4A280X	Family Subscriber	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1346440047	00002015341503 4A280X	Family Subscriber	12/4/2015	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1346440047	00002015343501Q4240X	Family Subscriber	12/7/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1346440047	00002015343501Q4240X	Family Subscriber	12/7/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1346440047	00002015343501Q4240X	Family Subscriber	12/7/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1356361976	00002015343 50X65510X	Family Subscriber	12/7/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1356361976	00002015343 50X65510X	Family Subscriber	12/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1891855656	00002015343 5040U480X	Family Subscriber	12/7/2015	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1821073792	00002015345 50N51710X	Family Subscriber	12/7/2015	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1356361976	00002014267503917L0X	Family Member	9/19/2014	$ (36.75)	$ (36.75)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1427295948	00002015338505618N0X	Family Member	12/4/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1427295948	00002015338505618N0X	Family Member	12/4/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1427295948	00002015338505618N0X	Family Member	12/4/2015	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1427295948	00002015338505618N0X	Family Member	12/4/2015	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1427295948	00002015338505618N0X	Family Member	12/4/2015	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1194769497	00002015345 50H75210X	Family Member	12/1/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1841200805	00002015342507 73W90X	Family Subscriber	9/22/2015	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1609066257	00002015343 5086H330X	Family Member	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1609066257	00002015343 5086H330X	Family Member	11/24/2015	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831122974	1609066257	00002015343 5086H330X	Family Member	11/24/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1003953050	00002015343 5093H260X	Family Member	12/2/2015	$ 85.64	$ 85.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1851638571	00002015338508016F0X	Family Member	11/3/2015	$ 150.98	$ 150.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1467633867	00002015343505P5300X	Single	11/25/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1346554656	00002015341 50E41800X	Family Subscriber	12/2/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1346554656	00002015341 50E41800X	Family Subscriber	12/2/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015339506557W0X	Family Member	11/25/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015339506557W0X	Family Member	11/25/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1194769497	00002015342508 3Z980X	Family Member	11/25/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1194769497	00002015342508 3Z980X	Family Member	11/25/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1194769497	00002015342508 3Z980X	Family Member	11/25/2015	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1194769497	00002015339500016W0X	Family Member	11/23/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1790721538	00002015341506D7350X	Single	11/30/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1790721538	00002015341506D7350X	Single	11/30/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015342507 8Y130X	Family Subscriber	12/2/2015	$ 20.66	$ 20.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015342507 8Y130X	Family Subscriber	12/2/2015	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015342507 8Y130X	Family Subscriber	12/2/2015	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015342507 8Y130X	Family Subscriber	12/2/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50H62610X	Family Subscriber	12/4/2015	$ 20.66	$ 20.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50H62610X	Family Subscriber	12/4/2015	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50H62610X	Family Subscriber	12/4/2015	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50H62610X	Family Subscriber	12/4/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50J13920X	Family Subscriber	12/9/2015	$ 21.47	$ 21.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50J13920X	Family Subscriber	12/9/2015	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50J13920X	Family Subscriber	12/9/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50J14110X	Family Subscriber	12/7/2015	$ 20.66	$ 20.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50J14110X	Family Subscriber	12/7/2015	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50J14110X	Family Subscriber	12/7/2015	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1114012994	00002015345 50J14110X	Family Subscriber	12/7/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1881679751	00002015341 50J82760X	Family Subscriber	12/3/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1881679751	00002015341 50J82760X	Family Subscriber	12/3/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1881679751	00002015341 50J82760X	Family Subscriber	12/3/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1881679751	00002015341 50J82760X	Family Subscriber	12/3/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849727642	1790721538	00002015341502E2480X	Family Member	12/1/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849727642	1790721538	00002015341502E2480X	Family Member	12/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849727642	1790721538	00002015341502E2480X	Family Member	12/1/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015302505Z3080X	Family Member	10/23/2015	$ 1,982.25	$ 1,982.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015337507F4540X	Family Member	11/9/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015337507F4540X	Family Member	11/9/2015	$ 21.05	$ 21.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015337507F4540X	Family Member	11/10/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015345509H3840X	Family Member	12/8/2015	$ 101.79	$ 101.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1063513794	00002015344500692E0X	Single	12/7/2015	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1790721538	00002015343507 2N180X	Single	11/16/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1790721538	00002015344500207D0X	Single	11/16/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1790721538	00002015344500207D0X	Single	11/16/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015343 5087J820X	Family Member	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015343 5090J660X	Family Member	12/8/2015	$ 35.01	$ 35.01	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015344500307W0X	Family Member	12/9/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015344503743S0X	Family Member	12/3/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015344509557Q0X	Single	12/1/2015	$ 15.17	$ 15.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1538157086	00002015338505702F0X	Single	11/4/2015	$ 52.45	$ 52.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1538157086	00002015338505702F0X	Single	11/4/2015	$ 48.59	$ 48.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1538157086	00002015338505702F0X	Single	11/4/2015	$ 48.59	$ 48.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1538157086	00002015338505702F0X	Single	11/4/2015	$ 65.05	$ 65.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1942467113	00002015343503J2490X	Family Member	11/16/2015	$ 478.10	$ 478.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002015345503H0410X	Family Member	12/8/2015	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002015345503H0410X	Family Member	12/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1861455735	00002015343503SQ440X	Family Member	12/4/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1053589564	00002015345S0H54050X	Single	12/9/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1538157086	00002015338508484F0X	Family Member	10/27/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1417163098	00002015342502020D60X	Family Subscriber	11/30/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1417163098	00002015342502020D60X	Family Subscriber	11/30/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002015343509Q1600X	Family Subscriber	12/4/2015	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1669425195	00002015344502238A20X	Family Subscriber	12/4/2015	$ 62.03	$ 62.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1538157086	00002015345503SD100X	Family Subscriber	11/17/2015	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	00002015343508N2670X	Family Subscriber	10/21/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	00002015343508N2670X	Family Subscriber	10/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1720318744	00002015341503OL270X	Family Member	12/7/2015	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1720318744	00002015341503OL270X	Family Member	12/7/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1467473033	00002015343503L6250X	Single	11/20/2015	$ 1,249.06	$ 1,249.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1427136357	00002015344505202Z60X	Single	10/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1427136357	00002015344505202Z60X	Single	10/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1427136357	00002015344505202Z60X	Single	10/25/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1427136357	00002015344505202Z60X	Single	10/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1427136357	00002015344505202Z60X	Single	10/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1427136357	00002015344505202Z60X	Single	10/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847385590	1013037423	00002015342502411F0X	Single	12/7/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847385590	1013037423	00002015342502411F0X	Single	12/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847385590	1790721538	00002015344504084D0X	Single	12/7/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847385590	1790721538	00002015344504084D0X	Single	12/7/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847385590	1790721538	00002015344504084D0X	Single	12/7/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1912035783	00002015342503O6W60X	Single	12/2/2015	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1912035783	00002015342509Z5Z60X	Single	12/2/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1912035783	00002015342509Z5Z60X	Single	12/2/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1912035783	00002015342509Z5Z60X	Single	12/2/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1912035783	00002015342509Z5Z60X	Single	12/2/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1912035783	00002015342509Z5Z60X	Single	12/2/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1306005095	00002015300508W8150X	Family Subscriber	5/27/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	0000201534450595T80X	Family Subscriber	12/1/2015	$ 3.64	$ 3.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015344506027T80X	Family Subscriber	12/1/2015	$ 0.14	$ 0.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015344506027T80X	Family Subscriber	12/1/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015344506027T80X	Family Subscriber	12/1/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015344506027T80X	Family Subscriber	12/1/2015	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015344506027T80X	Family Subscriber	12/1/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841307425	1780839621	00002015344507772X30X	Family Subscriber	12/1/2015	$ 85.27	$ 85.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1104150564	00002015343097C500X	Family Subscriber	6/23/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820692260	1073653739	00002015343507Y3240X	Family Member	12/1/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1932205838	00002015342509430P0X	Single	11/30/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1932205838	00002015342509430P0X	Single	11/30/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1932205838	00002015342509430P0X	Single	11/30/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1932205838	00002015342509430P0X	Single	11/30/2015	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1932205838	00002015342509430P0X	Single	11/30/2015	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1932205838	00002015342509430P0X	Single	11/30/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1790721538	00002015343507ON800X	Single	11/13/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1790721538	00002015343507ON800X	Single	11/13/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1790721538	00002015343507ON800X	Single	11/13/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1790721538	00002015343507ON800X	Single	11/13/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1841512738	00002015341504 9B430X	Family Subscriber	10/27/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1225139942	00002015341505V88300X	Single	12/2/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1225139942	00002015341505V88300X	Single	12/2/2015	$ 31.25	$ 31.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504140	1225139942	00002015341505V88300X	Single	12/2/2015	$ 31.25	$ 31.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1407037633	00002015342507078U0X	Single	11/10/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002015345509G3730X	Single	12/10/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1780600510	00002015342507 06V20X	Family Member	12/2/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1780600510	00002015342507 06V20X	Family Member	12/2/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1780600510	00002015342507 06V20X	Family Member	12/2/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1780600510	00002015342507 06V20X	Family Member	12/2/2015	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1780600510	00002015342507 06V20X	Family Member	12/2/2015	$ 4.85	$ 4.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1780600510	00002015342507O6V20X	Family Member	12/2/2015	$ 2.37	$ 2.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1295861557	00002015338501727G0X	Family Subscriber	12/2/2015	$ 62.86	$ 62.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1295861557	00002015338501727G0X	Family Subscriber	12/2/2015	$ 92.68	$ 92.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1295861557	00002015338501727G0X	Family Subscriber	12/2/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1295861557	00002015338501727G0X	Family Subscriber	12/2/2015	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1295861557	00002015338501727G0X	Family Subscriber	12/2/2015	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015343507Y94250X	Family Member	11/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015344505292Z60X	Family Member	12/7/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015344505292Z60X	Family Member	12/7/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015344505292Z60X	Family Member	12/7/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015344505292Z60X	Family Member	12/7/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015341508 6N750X	Family Member	11/19/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015341508 6N750X	Family Member	11/19/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015341508 6N750X	Family Member	11/19/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015341508 6N750X	Family Member	11/19/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015341508 6N750X	Family Member	11/19/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015341508 6N750X	Family Member	11/19/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015341508 6N750X	Family Member	11/19/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015342500 8Y710X	Family Subscriber	12/5/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015342500 8Y710X	Family Subscriber	12/5/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015342500 8Y710X	Family Subscriber	12/5/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015342500 8Y710X	Family Subscriber	12/5/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015342500 8Y710X	Family Subscriber	12/5/2015	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015342500 8Y710X	Family Subscriber	12/5/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1639114291	00002015345501 7D620X	Family Subscriber	12/11/2015	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1639114291	00002015345501 7D620X	Family Subscriber	12/11/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1891855656	00002015344500 D00120X	Single	12/8/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1891855656	00002015344500 D00120X	Single	12/8/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1891855656	00002015344500 D00120X	Single	12/8/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1881679751	00002015345 50N80680X	Single	12/8/2015	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	00002015341508 K95420X	Family Member	12/3/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015344500 D03180X	Family Member	12/10/2015	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1396867636	00002015342500 C57660X	Family Subscriber	11/30/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1639114291	00002015345501 8D360X	Family Member	12/11/2015	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1639114291	00002015345501 8D360X	Family Member	12/11/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1609070119	00002015342509 90E10X	Family Member	12/1/2015	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847792355	1144251547	00002015345 50N83680X	Single	11/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0691X	Family Member	9/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0691X	Family Member	9/11/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0691X	Family Member	9/11/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0691X	Family Member	9/11/2015	$ 5.66	$ 5.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	00002015339506424W0X	Family Member	12/2/2015	$ 86.93	$ 86.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	00002015339506424W0X	Family Member	12/2/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	00002015339506424W0X	Family Member	12/2/2015	$ 22.70	$ 22.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	00002015339506424W0X	Family Member	12/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	00002015339506424W0X	Family Member	12/2/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1194769497	00002015345501 H3190X	Family Member	12/2/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1194769497	00002015345501 H3190X	Family Member	12/2/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1194769497	00002015345501 H3190X	Family Member	12/2/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1194769497	00002015345501 H3190X	Family Member	12/2/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1194769497	00002015345501 H3190X	Family Member	12/2/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1609066257	00002015345501Z9650X	Family Member	11/27/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1609066257	00002015345501Z9650X	Family Member	11/27/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1609066257	00002015345501Z9650X	Family Member	11/27/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1609066257	00002015345501Z9650X	Family Member	11/27/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1609066257	00002015345501Z9650X	Family Member	11/27/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1609066257	00002015345501Z9650X	Family Member	11/27/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1609066257	00002015345501Z9650X	Family Member	11/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1467562728	00002015343507 8C210X	Family Subscriber	12/4/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1467562728	00002015343507 8C210X	Family Subscriber	12/4/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1346554656	00002015342505 1Z380X	Single	12/3/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1346554656	00002015342505 1Z380X	Single	12/3/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1508010075	00002015341033 26160C	Single	1/29/2015	$ 11.43	$ 11.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1598958431	00002015341508 W10300X	Family Subscriber	12/1/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1952537011	00002015344505 9Z530X	Family Subscriber	12/8/2015	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1952537011	00002015344505 9Z530X	Family Subscriber	12/8/2015	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342505833F0X	Single	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342507453E0X	Single	10/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342507453E0X	Single	10/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342507453E0X	Single	10/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342507453E0X	Single	10/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342507453E0X	Single	10/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1306902283	00002015342507453E0X	Single	10/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1770558447	00002015342504099F0X	Family Subscriber	12/7/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	000020153375065H210X	Family Member	12/3/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	00002015343500L5550X	Family Member	12/8/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015344500157S0X	Family Member	12/5/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015344500157S0X	Family Member	12/5/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015344500157S0X	Family Member	12/5/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841133427	1346554656	000020153445015Y600X	Single	10/6/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841133427	1346554656	000020153445015Y600X	Single	10/6/2015	$ 11.82	$ 11.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1508070038	00002015342504010Q0X	Family Subscriber	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1073508545	0000201532903040000C	Family Member	8/11/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	000020153415010H860X	Family Subscriber	12/5/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	0000201534550N15090X	Family Member	12/10/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	0000201534550N15090X	Family Member	12/10/2015	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	0000201534550N15090X	Family Member	12/10/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	0000201534550N15090X	Family Member	12/10/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	0000201534550N15090X	Family Member	12/10/2015	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1770699639	000020153435057U100X	Single	12/4/2015	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1770699639	000020153435057U100X	Single	12/4/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1144251547	0000201534550L21400X	Family Subscriber	11/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006693	1932205838	00002015342506606P0X	Family Member	12/2/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1083904890	0000201534450288Z30X	Single	10/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015342504069Q0X	Single	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015342504069Q0X	Single	12/2/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015342504069Q0X	Single	12/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	00002015342504069Q0X	Single	12/2/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1407037633	00002015344502298N0X	Family Subscriber	11/12/2015	$ 126.47	$ 126.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1407037633	00002015344502298N0X	Family Subscriber	11/12/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1881929321	0000201534450399H20X	Family Subscriber	11/20/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1881929321	0000201534450399H20X	Family Subscriber	11/20/2015	$ 487.56	$ 487.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	0000201534150K44850X	Family Subscriber	12/3/2015	$ 78.25	$ 78.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	0000201534450261C50X	Family Subscriber	12/8/2015	$ 78.25	$ 78.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	00002015338506625N0X	Family Member	11/27/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	00002015338506625N0X	Family Member	11/27/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1467562728	000020153435079C170X	Family Member	12/2/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1467562728	000020153435079C170X	Family Member	12/2/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	000020153415026H400X	Single	12/4/2015	$ 99.52	$ 99.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	0000201534450932X30X	Single	12/9/2015	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1730296047	0000201534450101D20X	Family Member	12/8/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1679596910	00002015338508959F0X	Family Member	11/16/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1679596910	00002015338508959F0X	Family Member	11/16/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1700896826	000020153425055Y330X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1801181896	0000201530203033840C	Family Member	9/14/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1801181896	0000201530203033840C	Family Member	9/14/2015	$ 137.38	$ 137.38	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1801181896	00002015302030338 40C	Family Member	9/14/2015	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1801181896	00002015302030338 40C	Family Member	9/14/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1881714384	00002015341 50V88010X	Family Subscriber	11/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1881714384	00002015341 5072S420X	Family Subscriber	11/16/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1881714384	00002015341 5072S420X	Family Subscriber	11/16/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1881714384	00002015341 5072S420X	Family Subscriber	11/16/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1881714384	00002015341 5072S420X	Family Subscriber	11/16/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1881714384	00002015341 5072S420X	Family Subscriber	11/16/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1881714384	00002015341 5072S420X	Family Subscriber	11/16/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1194769497	00002015343 50P70240X	Family Subscriber	11/30/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1194769497	00002015343 50P70240X	Family Subscriber	11/30/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1194769497	00002015343 50P70240X	Family Subscriber	11/30/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1194769497	00002015343 50P70240X	Family Subscriber	11/30/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	00002015341 5033H320X	Family Member	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	00002015341 5033H320X	Family Member	12/2/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	00002015341 5033H320X	Family Member	12/2/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	00002015341 5033H320X	Family Member	12/2/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	00002015341 5033H320X	Family Member	12/2/2015	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	00002015341 5033H320X	Family Member	12/2/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	00002015341 5033H320X	Family Member	12/2/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	00002015341 5033H320X	Family Member	12/2/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1710048756	00002015341 5033H320X	Family Member	12/2/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1841512738	00002015341 5048B180X	Single	10/27/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002015342 50868Z70X	Family Member	11/25/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002015342 50868Z70X	Family Member	11/25/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1538157086	00002015338502123N0X	Family Subscriber	11/11/2015	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1215289129	00002015341 50Z44770X	Single	11/18/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015342 5010Y590X	Family Member	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015342 5010Y590X	Family Member	12/4/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015342 5010Y590X	Family Member	12/4/2015	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015342 5022Y830X	Family Subscriber	12/4/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1194769497	00002015345 50H85620X	Family Subscriber	12/2/2015	$ 54.77	$ 54.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1194769497	00002015345 50H86880X	Family Subscriber	12/2/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002015342 50553W50X	Family Member	11/25/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002015342 50553W50X	Family Member	11/25/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770699639	00002015341 507Z2370X	Single	12/1/2015	$ 72.17	$ 72.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1932146636	00002015342 50671W10X	Family Member	11/25/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1932146636	00002015342 50671W10X	Family Member	11/25/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1235130295	00002015331 03117910C	Family Member	5/11/2014	$ 25.81	$ 25.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1235130295	00002015331 03117910C	Family Member	5/11/2014	$ 25.81	$ 25.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1386648798	00002015338 507945N0X	Single	12/1/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1649453200	00002015341 508Z4600X	Family Subscriber	12/4/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881679751	00002015341 50K05360X	Family Member	12/1/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881679751	00002015341 50K05360X	Family Member	12/1/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881679751	00002015341 50K05360X	Family Member	12/1/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881679751	00002015341 50K05360X	Family Member	12/1/2015	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881679751	00002015341 50K05360X	Family Member	12/1/2015	$ 3.34	$ 3.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881679751	00002015341 50K05360X	Family Member	12/1/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881679751	00002015341 50K05360X	Family Member	12/1/2015	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881679751	00002015341 50K05360X	Family Member	12/1/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881679751	00002015341 50K05360X	Family Member	12/1/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1053393983	00002015344 5083Z510X	Family Member	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002015341 50V93140X	Family Member	10/19/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002015341 50V93140X	Family Member	10/19/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002015341 50V93140X	Family Member	10/19/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002015341 50V93140X	Family Member	10/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002015341 50V93140X	Family Member	10/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002015341 50V93140X	Family Member	10/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1013913888	00002015338 501443T0X	Single	12/1/2015	$ 40.27	$ 40.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1386685717	00002015341 507D5390X	Single	12/4/2015	$ 505.55	$ 505.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1386685717	00002015344 5083S X80X	Single	12/9/2015	$ 533.23	$ 533.23	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836474583	1790721538	00002015344 504682D0X	Single	12/4/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836474583	1790721538	00002015344 504682D0X	Single	12/4/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	00002015338 506637J0X	Single	11/30/2015	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	00002015338 506637J0X	Single	11/30/2015	$ 87.59	$ 87.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	00002015338 506637J0X	Single	11/30/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	00002015338 506637J0X	Single	11/30/2015	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	00002015338 506637J0X	Single	11/30/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015341 506C1300X	Single	12/1/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015341 506C1300X	Single	12/1/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015341 506C1300X	Single	12/1/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015341 506C1300X	Single	12/1/2015	$ 5.28	$ 5.28	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015341506C1300X	Single	12/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015341506C1300X	Single	12/1/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015341506C1300X	Single	12/1/2015	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015341506C1300X	Single	12/1/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	00002015342508258U0X	Single	12/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1992906762	00002015343500Z7310X	Family Member	12/7/2015	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842960482	1316275993	00002015344506862V0X	Single	12/4/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1255373809	00002015341509U7250X	Family Member	12/5/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1750349700	00002015341505 6T880X	Family Subscriber	11/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1750349700	00002015341505 6T880X	Family Subscriber	11/16/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1750349700	00002015341505 6T880X	Family Subscriber	11/16/2015	$ 9.66	$ 9.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1750349700	00002015341505 6T880X	Family Subscriber	11/16/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1750349700	00002015341505 6T880X	Family Subscriber	11/16/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1750349700	00002015341505 6T880X	Family Subscriber	11/16/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1750349700	00002015341505 6T880X	Family Subscriber	11/16/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1750349700	00002015341505 6T880X	Family Subscriber	11/16/2015	$ 99.07	$ 99.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1801181896	00002015307030034 30C	Single	9/22/2015	$ 17.61	$ 17.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1801181896	00002015307030034 30C	Single	9/22/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1801181896	00002015307030034 30C	Single	9/22/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1346554656	00002015342505 1Z010X	Single	12/4/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1568578326	00002015310 5022F300X	Family Subscriber	11/5/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1568578326	00002015310 5022F300X	Family Subscriber	11/5/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1568578326	00002015310 5022F300X	Family Subscriber	11/5/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1568578326	00002015310 5022F300X	Family Subscriber	11/5/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1568578326	00002015310 5022F300X	Family Subscriber	11/5/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1568578326	00002015310 5022F300X	Family Subscriber	11/5/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1568578326	00002015310 5022F300X	Family Subscriber	11/5/2015	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1568578326	00002015310 5022F300X	Family Subscriber	11/5/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1700812468	00002015343508 9L760X	Single	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1700812468	00002015343508 9L760X	Single	12/8/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1700812468	00002015343508 9L760X	Single	12/8/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1881679751	00002015345 50N80510X	Single	12/8/2015	$ 35.47	$ 35.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1023439163	00002015345 509B2280X	Single	10/30/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1023439163	00002015345 509B2280X	Single	10/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1023439163	00002015345 509B2280X	Single	10/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1558451260	00002015343 509D1380X	Single	12/2/2015	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1558451260	00002015343 509D1380X	Single	12/2/2015	$ 30.84	$ 30.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015344503725S0X	Family Member	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015344503725S0X	Family Member	11/25/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015344503725S0X	Family Member	11/25/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015344503725S0X	Family Member	11/25/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015344503725S0X	Family Member	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015344503725S0X	Family Member	11/25/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1609066257	00002015344503725S0X	Family Member	11/25/2015	$ 0.63	$ 0.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1457741936	00002015341507Z0690X	Family Member	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1538157086	00002015338505781F0X	Family Member	10/29/2015	$ 30.57	$ 30.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1538157086	00002015338505781F0X	Family Member	10/29/2015	$ 23.27	$ 23.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1538157086	00002015338505781F0X	Family Member	10/29/2015	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1013210285	00002015345505T7920X	Family Member	12/2/2015	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015344509660Y0X	Family Member	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015344509660Y0X	Family Member	12/2/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015344509660Y0X	Family Member	12/2/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015344509660Y0X	Family Member	12/2/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840449181	1043515166	00002015342509715F0X	Single	11/20/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ (32.30)	$ (32.30)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ (2.20)	$ (2.20)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ (4.21)	$ (4.21)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ (10.53)	$ (10.53)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ 10.53	$ 10.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ (11.17)	$ (11.17)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ 11.17	$ 11.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ (14.58)	$ (14.58)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ (4.61)	$ (4.61)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	00002015031500784Q0X	Family Member	1/26/2015	$ 72.89	$ 72.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1770558447	00002015342507209E0X	Family Member	12/3/2015	$ 37.08	$ 37.08	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1730333543	0000201534350X75310X	Single	12/7/2015	$ 54.07	$ 54.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1346554656	00002015339505707V0X	Family Subscriber	11/27/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1346554656	00002015339505707V0X	Family Subscriber	11/27/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015345501Z9820X	Family Member	11/28/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002015345501Z9820X	Family Member	11/28/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020153415012D820X	Family Member	11/21/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1184739179	0000201534550N43190X	Family Member	12/7/2015	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	0000201534450A03710X	Family Subscriber	12/9/2015	$ 42.83	$ 42.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	000020153435083C030X	Family Member	11/13/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	000020153435083C030X	Family Member	11/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841187200	1073508545	0000201532903040020C	Single	8/27/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015338502147G0X	Family Subscriber	12/1/2015	$ 1.10	$ 1.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015338502147G0X	Family Subscriber	12/1/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1780600510	00002015341500P1610X	Family Subscriber	12/1/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1780600510	00002015341500P1610X	Family Subscriber	12/1/2015	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1790721538	0000201529903121510C	Single	3/31/2015	$ 31.28	$ 31.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1790721538	0000201529903121510C	Single	3/31/2015	$ 21.30	$ 21.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831556158	1649453200	00002015341508Z5590X	Single	11/28/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831556158	1174706378	00002015342501024K0X	Single	12/4/2015	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1821073792	0000201534250111D90X	Family Subscriber	12/3/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1346554656	0000201534550H42010X	Single	12/2/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002015339505424W0X	Family Member	12/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1598737124	0000201534150Q73810X	Family Member	11/28/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1598737124	0000201534250229H50X	Family Member	12/3/2015	$ 9.44	$ 9.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1023439163	00002015345509B2040X	Family Member	10/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1023439163	00002015345509B2040X	Family Member	10/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839410275	1720318744	000020153415025L800X	Single	12/4/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839410275	1720318744	000020153415025L800X	Single	12/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002015342500822Q0X	Single	9/18/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002015343507P6220X	Single	10/21/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002015343507P6220X	Single	10/21/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002015343507P6220X	Single	10/21/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1144251547	000020153435050J550X	Single	11/2/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1144251547	000020153435050J550X	Single	11/2/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1144251547	000020153435050J550X	Single	11/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1144251547	000020153435050J550X	Single	11/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1144251547	00002015344503788S0X	Single	11/3/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1144251547	00002015344503788S0X	Single	11/3/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1144251547	00002015344503788S0X	Single	11/3/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1356361976	00002015338509796J0X	Family Member	12/2/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1366557548	00002015345503G3290X	Family Member	12/8/2015	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015338508713N0X	Family Member	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015338508713N0X	Family Member	9/25/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015338508672N0X	Family Member	9/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015338508672N0X	Family Member	9/25/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015338508805N0X	Family Member	9/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015338508805N0X	Family Member	9/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015338508805N0X	Family Member	9/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1073508545	000020153435034E880X	Single	12/3/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1023175403	00002015343500Q3470X	Single	11/24/2015	$ 19.31	$ 19.31	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1023175403	0000201534450346Z10X	Single	11/24/2015	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1194020453	00002015344507091G0X	Single	12/8/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	0000201534250C11080X	Family Subscriber	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1619099710	0000201534250242N10X	Family Member	12/7/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	0000201531050H03730X	Single	11/3/2015	$ 98.19	$ 98.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	0000201534150J21620X	Family Member	12/2/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	0000201534150J21620X	Family Member	12/2/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1881679751	0000201534150J21620X	Family Member	12/2/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	0000201534450523D00X	Family Member	12/2/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	0000201534450523D00X	Family Member	12/2/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	0000201534450523D00X	Family Member	12/2/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1821073792	0000201534450523D00X	Family Member	12/2/2015	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1043343437	0000201534150Y79560X	Single	11/13/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	00002015344509408Z0X	Single	12/9/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	00002015344509408Z0X	Single	12/9/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	00002015344509408Z0X	Single	12/9/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845501721	1326246901	00002015344509408Z0X	Single	12/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1346554656	00002015339505093V0X	Family Subscriber	11/27/2015	$ 78.45	$ 78.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1346554656	00002015339505093V0X	Family Subscriber	11/27/2015	$ 59.10	$ 59.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1770699639	0000201534450D09070X	Family Subscriber	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	00002015338509799J0X	Family Subscriber	11/4/2015	$ 528.32	$ 528.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552457	1801818786	0000201534550L82870X	Family Member	12/9/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1801907894	000020153435095E460X	Single	12/7/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1801907894	000020153435095E460X	Single	12/7/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1801907894	000020153435095E460X	Single	12/7/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1801907894	000020153435095E460X	Single	12/7/2015	$ 0.69	$ 0.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1881679751	0000201534150J06980X	Single	12/2/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1821073792	0000201534350S88870X	Single	12/2/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1821073792	0000201534350S88870X	Single	12/2/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1821073792	0000201534350S88870X	Single	12/2/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837392677	1821073792	0000201534350S88870X	Single	12/2/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932413689	00002015344506731V0X	Family Member	12/3/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932413689	00002015344506740V0X	Family Member	11/24/2015	$ 523.09	$ 523.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932413689	00002015344507248V0X	Family Member	11/2/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1295727204	00002015342507063A0X	Single	12/5/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1538157086	00002015338504048N0X	Family Subscriber	11/17/2015	$ 52.45	$ 52.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1861437782	0000201534103054070C	Family Subscriber	11/17/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1861437782	0000201534103054070C	Family Subscriber	11/17/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1861437782	0000201534103054070C	Family Subscriber	11/17/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1861437782	0000201534103054070C	Family Subscriber	11/17/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822255012	1235235409	00002015345502H2870X	Family Member	12/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822255012	1235235409	00002015345502H2870X	Family Member	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1538157086	00002015338506839F0X	Single	10/26/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821216511	1851627764	000020153415048T420X	Family Subscriber	12/5/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	0000201534350Y94330X	Family Member	11/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1346554656	00002015339505701V0X	Family Subscriber	11/29/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1952311441	0000201534250710W70X	Family Subscriber	11/23/2015	$ 426.80	$ 426.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1841200805	0000201534250781W70X	Family Subscriber	11/23/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015343502L0930X	Family Subscriber	11/25/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828843350	1508070038	0000201534450D02590X	Single	12/8/2015	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828843350	1508070038	0000201534450D02590X	Single	12/8/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828843350	1508070038	0000201534450D02590X	Single	12/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828843350	1508070038	0000201534450D02590X	Single	12/8/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1447274048	00002015345503Z2750X	Single	11/30/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1780029462	0000201534150V96690X	Family Member	12/3/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	0000201531503033010C	Single	10/16/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1467562728	000020153435071C180X	Family Member	12/4/2015	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1033545512	00002015338502405T0X	Family Subscriber	11/18/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1770699639	0000201534250H93220X	Single	12/3/2015	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1407904881	0000201531550637L90X	Family Member	11/9/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1407904881	0000201531550637L90X	Family Member	11/9/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1407904881	0000201531550637L90X	Family Member	11/9/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1407904881	0000201531550637L90X	Family Member	11/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1407904881	0000201531550637L90X	Family Member	11/9/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1407904881	0000201531550637L90X	Family Member	11/9/2015	$ 33.25	$ 33.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015342503169V0X	Family Subscriber	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015342503169V0X	Family Subscriber	12/7/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1356361976	0000201530950577J30X	Family Member	11/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1689801151	0000201534350Q20520X	Family Member	12/7/2015	$ 139.55	$ 139.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840335256	1881714384	0000201534150V87460X	Single	11/11/2015	$ 72.07	$ 72.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840335256	1881714384	0000201534150V87460X	Single	11/11/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	0000201534150Z70680X	Family Member	12/3/2015	$ 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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	00002015341502Z70680X	Family Member	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	0000201534150Z70680X	Family Member	12/3/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	00002015341502Z70680X	Family Member	12/3/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	0000201534150Z70680X	Family Member	12/3/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	0000201534150Z70680X	Family Member	12/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1346554656	00002015341502E41850X	Single	11/30/2015	$ 55.88	$ 55.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	0000201534350B1C970X	Family Member	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840059331	1790721538	0000201534150D9010X	Single	11/10/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840059331	1790721538	0000201534150D9010X	Single	11/10/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840059331	1790721538	0000201534150D9010X	Single	11/10/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840059331	1790721538	0000201534150D9010X	Single	11/10/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834235740	1144251547	0000201534150G2940X	Single	9/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834235740	1144251547	0000201534150G2940X	Single	9/21/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834235740	1144251547	0000201534150G2940X	Single	9/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1144251547	0000201534250119 4Q0X	Single	11/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1124006390	0000201534250249 6Q0X	Family Member	12/6/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201534450652Z80X	Family Member	12/9/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201534450652Z80X	Family Member	12/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201534450652Z80X	Family Member	12/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201534450652Z80X	Family Member	12/9/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1568425254	0000201534450652Z80X	Family Member	12/9/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	0000201534250E50860X	Single	12/1/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	0000201534250E50860X	Single	12/1/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	0000201534250E50860X	Single	12/1/2015	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	0000201534250E51940X	Single	12/1/2015	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	0000201534250E51940X	Single	12/1/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839519271	1952311441	0000201534250700W10X	Family Subscriber	11/2/2015	$ 425.04	$ 425.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1790721538	0000201534250278 5P0X	Family Subscriber	12/2/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	0000201534150 44K130X	Family Member	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	0000201534150 44K130X	Family Member	12/2/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848610163	1043302334	0000201534450384 7S0X	Single	12/9/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848610163	1043302334	0000201534450384 7S0X	Single	12/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820431763	1821073792	0000201534450595D20X	Family Member	11/17/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1801181896	0000201530703021880C	Family Member	9/23/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1801181896	0000201530703021880C	Family Member	9/23/2015	$ 8.36	$ 8.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1255373809	0000201534150 9U7350X	Family Member	12/6/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837895876	1245548759	0000201534550G93850X	Single	12/8/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1104930809	0000201534550H52920X	Single	12/4/2015	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840900313	1164617130	0000201531050 0E3350X	Family Member	11/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849158894	1356361976	0000201534250643 8K0X	Family Subscriber	12/4/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1861437782	0000201534103054050C	Family Member	11/24/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1861437782	0000201534103054050C	Family Member	11/24/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1790721538	0000201534250444 5Q0X	Family Member	12/4/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1790721538	0000201534250444 5Q0X	Family Member	12/4/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1790721538	0000201534350 71N170X	Family Member	12/4/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1790721538	0000201534350 71N170X	Family Member	12/4/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1790721538	0000201534350 71N170X	Family Member	12/4/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531350036X70X	Single	9/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531350036X70X	Single	9/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531350036X70X	Single	9/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531350036X70X	Single	9/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531350036X70X	Single	9/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531350036X70X	Single	9/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531350036X70X	Single	9/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531350036X70X	Single	9/24/2015	$ 18.76	$ 18.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1245548759	0000201531450K05980X	Single	9/23/2015	$ 6.93	$ 6.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1245548759	0000201531450K05980X	Single	9/24/2015	$ 6.93	$ 6.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531450 5V3770X	Single	9/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531450 5V3770X	Single	9/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531450 5V3770X	Single	9/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531650 3H7990X	Single	9/26/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531650 3H7990X	Single	9/26/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1427136357	0000201531650 3H7990X	Single	9/26/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1245548759	0000201531850 8563N0X	Single	11/11/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	0000201534350 57J470X	Family Subscriber	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	0000201534350 57J470X	Family Subscriber	12/8/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	0000201534350 57J470X	Family Subscriber	12/8/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	0000201534350 57J470X	Family Subscriber	12/8/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1346554656	0000201534150E39210X	Family Subscriber	12/2/2015	$ 12.42	$ 12.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1013173798	0000201534150 40L600X	Family Subscriber	12/2/2015	$ 1,382.61	$ 1,382.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1013173798	0000201534150 40L600X	Family Subscriber	12/2/2015	$ 593.57	$ 593.57	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1013173798	000020153415040L600X	Family Subscriber	12/2/2015	$ 329.82	$ 329.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1013173798	000020153415040L600X	Family Subscriber	12/2/2015	$ 218.71	$ 218.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832249447	1982827150	0000201533403148900C	Single	9/24/2015	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	000020153435035E890X	Family Member	10/12/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	000020153435035E890X	Family Member	10/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1104930809	0000201534550H12090X	Single	12/5/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903429374	1851638571	000020153415039H140X	Single	11/23/2015	$ 105.98	$ 105.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020153425046Y870X	Family Member	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020153425046Y870X	Family Member	12/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020153425046Y870X	Family Member	12/4/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020153425046Y870X	Family Member	12/4/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020153425046Y870X	Family Member	12/4/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020153425046Y870X	Family Member	12/4/2015	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	000020153425046Y870X	Family Member	12/4/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1174706378	00002015341500W2950X	Family Member	12/3/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1396867636	000020153415031L120X	Family Member	11/29/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1396867636	000020153415031L120X	Family Member	11/29/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1396867636	000020153415031L120X	Family Member	11/29/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1396867636	000020153415031L120X	Family Member	11/29/2015	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	00002015338500426G0X	Family Member	12/3/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	00002015338500426G0X	Family Member	12/3/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	00002015338500426G0X	Family Member	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	00002015338500426G0X	Family Member	12/3/2015	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	00002015338500426G0X	Family Member	12/3/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	00002015338500426G0X	Family Member	12/3/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1629035423	00002015338500426G0X	Family Member	12/3/2015	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020153415004D460X	Family Member	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020153415004D460X	Family Member	12/4/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020153415004D460X	Family Member	12/4/2015	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840848869	1104150564	00002015338508853D0X	Single	12/3/2015	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1730205253	0000201534350U77840X	Single	10/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1730205253	0000201534350U77840X	Single	10/7/2015	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1730205253	0000201534350U77840X	Single	10/7/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1730205253	0000201534350U77840X	Single	10/7/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841808008	1619026507	000020153415056H070X	Family Member	12/3/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841808008	1619026507	000020153415056H070X	Family Member	12/3/2015	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1043540404	00002015344509347V0X	Single	12/7/2015	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	0000201534150W09110X	Single	10/19/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	0000201534150W09110X	Single	10/19/2015	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	0000201534150W09110X	Single	10/19/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1144251547	0000201534150W09110X	Single	10/19/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840705036	1245428465	0000201533950B65550X	Single	11/25/2015	$ 30.26	$ 30.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840705036	1245428465	0000201533950B65550X	Single	11/25/2015	$ 35.87	$ 35.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1144251547	0000201534450745D30X	Single	11/18/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1144251547	0000201534450745D30X	Single	11/18/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1114051091	0000201534550H88190X	Family Subscriber	10/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1114051091	0000201534550H88190X	Family Subscriber	10/29/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839293196	1275687428	00002015345506T3360X	Single	11/23/2015	$ 86.68	$ 86.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839947470	1023175403	0000201534250307W40X	Single	11/25/2015	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1467562728	000020153435068C610X	Family Member	12/1/2015	$ 62.65	$ 62.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1710262662	00002015336509580F0X	Family Member	10/27/2015	$ 99.56	$ 99.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201529550401Z10X	Family Subscriber	10/12/2015	$ 26.53	$ 26.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015342508327A0X	Family Subscriber	12/1/2015	$ 51.70	$ 51.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015342508327A0X	Family Subscriber	12/2/2015	$ 51.70	$ 51.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015342508327A0X	Family Subscriber	12/3/2015	$ 51.70	$ 51.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	000020153435075C180X	Family Subscriber	12/1/2015	$ 36.90	$ 36.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	000020153435075C180X	Family Subscriber	12/1/2015	$ 94.16	$ 94.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1104021591	00002015310509W3230X	Single	9/10/2015	$ 111.48	$ 111.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1558570416	0000201531550399S50X	Single	11/6/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002015323500136G0X	Single	10/23/2015	$ 112.45	$ 112.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015323506142V0X	Single	11/4/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015323506142V0X	Single	11/4/2015	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015323506142V0X	Single	11/4/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015323506142V0X	Single	11/4/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015323506142V0X	Single	11/4/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015323506142V0X	Single	11/4/2015	$ 187.19	$ 187.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015323506142V0X	Single	11/4/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015323506142V0X	Single	11/4/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1699093906	00002015323506142V0X	Single	11/4/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833294585	1538237763	00002015345509Y8910X	Family Member	12/10/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020153415026A040X	Family Member	11/19/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020153415026A040X	Family Member	11/19/2015	$ 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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002015314509V3170X	Family Member	11/7/2015	$ 36.63	$ 36.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002015314509V3170X	Family Member	11/7/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002015314509V3170X	Family Member	11/7/2015	$ 19.55	$ 19.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002015314509V3170X	Family Member	11/7/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002015317502 54S20X	Family Member	11/11/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002015317502 54S20X	Family Member	11/11/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1013930080	00002015317502 54S20X	Family Member	11/11/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1346554656	00002015341502 E39430X	Family Subscriber	12/1/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1346554656	00002015341502 E39430X	Family Subscriber	12/1/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558451260	00002015343500 G5120X	Single	12/2/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558451260	00002015343500 G5120X	Single	12/2/2015	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002015341502 T24570X	Family Member	10/1/2015	$ 91.02	$ 91.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836959980	1356305957	00002015341505 D6500X	Family Member	11/5/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1427136357	00002015344502 0Z90X	Single	10/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1427136357	00002015344502 0Z90X	Single	10/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1427136357	00002015344502 0Z90X	Single	10/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	00002015338501 934G0X	Single	11/28/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	00002015338501 934G0X	Single	11/28/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	00002015338501 934G0X	Single	11/28/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	00002015343503 1E460X	Single	12/4/2015	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	00002015343503 1E460X	Single	12/4/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	00002015343503 1E460X	Single	12/4/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	00002015343503 1E460X	Single	12/4/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	00002015344505 725S0X	Family Member	12/10/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	00002015344505 725S0X	Family Member	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	00002015344505 725S0X	Family Member	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	00002015344505 725S0X	Family Member	12/10/2015	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	00002015344505 725S0X	Family Member	12/10/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831923717	1407904881	00002015344505 725S0X	Family Member	12/10/2015	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1851734552	00002015345509 B5530X	Single	12/9/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834215035	1619099710	00002015296 50T89410X	Single	10/22/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834215035	1619099710	00002015296 50T89410X	Single	10/22/2015	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834215035	1619099710	00002015296 50T89410X	Single	10/22/2015	$ 372.00	$ 372.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1982994075	00002015343 50X88750X	Family Member	10/18/2015	$ 10.75	$ 10.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015342 50F44270X	Family Subscriber	7/7/2015	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015342 50F44270X	Family Subscriber	7/7/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015342 50F44270X	Family Subscriber	7/7/2015	$ 133.25	$ 133.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015342 50F44270X	Family Subscriber	7/7/2015	$ 99.51	$ 99.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1609066257	00002015344503 738S0X	Family Member	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1609066257	00002015344503 738S0X	Family Member	11/23/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1609066257	00002015344503 738S0X	Family Member	11/23/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1609066257	00002015344503 738S0X	Family Member	11/23/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1609066257	00002015344503 738S0X	Family Member	11/23/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1609066257	00002015344503 738S0X	Family Member	11/23/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821313963	1346440047	00002015338 509008J0X	Single	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1790721538	00002015341500 F7600X	Single	11/30/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1790721538	00002015341500 F7600X	Single	11/30/2015	$ 19.85	$ 19.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1790721538	00002015341500 F7600X	Single	11/30/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1790721538	00002015341500 F7600X	Single	11/30/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1861449894	00002015344509 114V0X	Single	12/7/2015	$ 34.74	$ 34.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1699741637	00002015345503 W8530X	Single	12/9/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450524	1154669158	00002015341502 5A910X	Family Member	11/16/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450524	1154669158	00002015341502 5A910X	Family Member	11/16/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450524	1154669158	00002015341502 5A910X	Family Member	11/16/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450524	1154669158	00002015341502 5A910X	Family Member	11/16/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450524	1154669158	00002015341502 5A910X	Family Member	11/16/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450524	1154669158	00002015341502 5A910X	Family Member	11/16/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450524	1154669158	00002015341502 5A910X	Family Member	11/16/2015	$ 17.65	$ 17.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450524	1154669158	00002015341502 5A910X	Family Member	11/16/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	00002015345501 G9390X	Family Member	12/9/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	00002015345501 G9390X	Family Member	12/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	00002015345501 G9390X	Family Member	12/9/2015	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	00002015345501 G9390X	Family Member	12/9/2015	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	00002015345501 G9390X	Family Member	12/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	00002015341500 0L340X	Family Member	12/4/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	00002015341500 0L340X	Family Member	12/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	00002015341500 0L340X	Family Member	12/4/2015	$ 7.92	$ 7.92	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1700812468	000020153415000L340X	Family Member	12/4/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1881679751	0000201534350T16070X	Family Member	12/4/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1609066257	000020153435085H760X	Family Member	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1609066257	000020153435085H760X	Family Member	11/23/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1609066257	000020153435085H760X	Family Member	11/23/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1609066257	000020153435085H760X	Family Member	11/23/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1609066257	000020153435085H760X	Family Member	11/23/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1609066257	000020153435085H760X	Family Member	11/23/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1598980526	00002015338502122G0X	Family Member	12/1/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1598980526	00002015338502122G0X	Family Member	12/1/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1598980526	00002015338502122G0X	Family Member	12/1/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1598980526	00002015338502122G0X	Family Member	12/1/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1346440047	00002015343501S2270X	Family Subscriber	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1194769497	000020153425091Z630X	Single	11/24/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1194769497	000020153425091Z630X	Single	11/24/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1194769497	000020153425091Z630X	Single	11/24/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1194769497	000020153425096Z240X	Single	11/24/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1194769497	000020153425096Z240X	Single	11/24/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1194769497	000020153425096Z240X	Single	11/24/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1194769497	000020153425096Z240X	Single	11/24/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	00002015343503K2660X	Single	11/24/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	00002015343503K2660X	Single	11/24/2015	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	00002015343503K2660X	Single	11/24/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	00002015343503K2660X	Single	11/24/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1346554656	0000201534550H50540X	Family Member	12/2/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020153435080N350X	Family Member	12/2/2015	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020153435080N350X	Family Member	12/2/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1790721538	00002015341506C3460X	Family Subscriber	12/2/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1790721538	00002015341506C3460X	Family Subscriber	12/2/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1780600510	0000201534250520Z80X	Family Subscriber	12/4/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1780600510	0000201534250520Z80X	Family Subscriber	12/4/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1780600510	0000201534250520Z80X	Family Subscriber	12/4/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1780600510	0000201534250520Z80X	Family Subscriber	12/4/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1780600510	0000201534250520Z80X	Family Subscriber	12/4/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1780600510	0000201534250520Z80X	Family Subscriber	12/4/2015	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1134381098	00002015343501S4540X	Family Subscriber	12/4/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1134381098	00002015343501S4540X	Family Subscriber	12/4/2015	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	00002015341501E9220X	Family Subscriber	12/1/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	00002015341501E9220X	Family Subscriber	12/1/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	00002015341501E9220X	Family Subscriber	12/1/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1538157086	00002015338502574N0X	Family Member	11/6/2015	$ 52.45	$ 52.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820426911	1124264155	0000201534103115290C	Single	7/27/2015	$ 19.90	$ 19.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0731X	Family Member	10/30/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002015328505N0771X	Family Member	10/26/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848405279	1851400279	153346562309002	Family Member	11/30/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848405279	1851400279	153346579724026	Family Member	11/30/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848405279	1851400279	153346601623019	Family Member	11/30/2015	$ 12.34	$ 12.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839999629	1114932191	153383915568015	Single	12/4/2015	$ 41.83	$ 41.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	153382859456003	Single	12/4/2015	$ 139.76	$ 139.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	153323250497017	Family Member	11/28/2015	$ 104.16	$ 104.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	153366145376001	Family Member	12/2/2015	$ 41.14	$ 41.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1477680692	153355050301024	Family Member	12/1/2015	$ 43.14	$ 43.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1477680692	153355051135009	Family Member	12/1/2015	$ 29.67	$ 29.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1477680692	153355051865007	Family Member	12/1/2015	$ 73.71	$ 73.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820292981	1356356430	153346266250027	Single	11/30/2015	$ 52.68	$ 52.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1417042268	153355772494029	Single	12/1/2015	$ 15.59	$ 15.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	153343048129013	Single	11/30/2015	$ 29.03	$ 29.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	153376389727011	Family Member	12/3/2015	$ 3.42	$ 3.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830452205	1740671981	153356035126022	Single	12/1/2015	$ 3.06	$ 3.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1235248642	153385330208017	Family Member	12/4/2015	$ 61.44	$ 61.44	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1235248642	153375729648009	Single	12/3/2015	$ 426.68	$ 426.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1801967039	153384562600014	Single	12/4/2015	$ 1.21	$ 1.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1841505161	153374077125024	Single	12/3/2015	$ 193.71	$ 193.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843830380	1841505161	153377092458003	Single	12/3/2015	$ 12.68	$ 12.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843830380	1841505161	153377127671022	Single	12/3/2015	$ 31.18	$ 31.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843247	1578672556	153356624134007	Single	12/1/2015	$ 164.97	$ 164.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843247	1578672556	153373429020028	Single	12/3/2015	$ 141.41	$ 141.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	153354184014018	Family Member	12/1/2015	$ 201.32	$ 201.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840768871	1265605141	153335867858014	Single	11/29/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	153325006778020	Single	11/28/2015	$ 8.03	$ 8.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837177005	1619053964	153366459256030	Family Member	10/30/2015	$ 423.66	$ 423.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836805960	1366725046	153323280009014	Single	11/28/2015	$ 10.64	$ 10.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843514705	1932525987	153363959718019	Single	12/2/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	153375363523015	Family Member	12/3/2015	$ 61.70	$ 61.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	153372275776011	Single	12/3/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843258711	1225425267	153383464266017	Single	12/4/2015	$ 27.28	$ 27.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	153366325765020	Single	12/2/2015	$ 17.37	$ 17.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610060	1386850568	153354637830023	Single	12/1/2015	$ 2.11	$ 2.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842829139	1265605141	153335872840020	Single	11/29/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820411115	1568697712	153343289374008	Single	11/30/2015	$ 1,068.84	$ 1,068.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	153331280765014	Single	11/29/2015	$ 382.09	$ 382.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676596	1114932191	153356606557019	Single	12/1/2015	$ 24.73	$ 24.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	153377095568022	Family Member	12/3/2015	$ 18.47	$ 18.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	153385325531011	Family Member	12/4/2015	$ 740.47	$ 740.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	153345016003019	Single	11/30/2015	$ 269.62	$ 269.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844839420	1184733669	153365518928021	Single	12/2/2015	$ 416.69	$ 416.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844839420	1023025038	153385681859021	Single	12/4/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	153345303465019	Single	11/30/2015	$ 1,072.16	$ 1,072.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	153345306194003	Single	11/30/2015	$ 22.80	$ 22.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1245258086	153345124133010	Family Member	11/30/2015	$ 265.04	$ 265.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	153366391026005	Single	12/2/2015	$ 5.38	$ 5.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1861592164	153373637071013	Single	12/3/2015	$ 3,485.06	$ 3,485.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	153367596550004	Single	12/2/2015	$ 155.35	$ 155.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	153161441788014	Single	11/12/2015	$ (193.30)	$ (193.30)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	153323394196002	Single	11/28/2015	$ 193.30	$ 193.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	153353803407007	Family Member	12/1/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	153353817363005	Family Member	12/1/2015	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	153363385407004	Family Member	12/2/2015	$ 508.36	$ 508.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	153335584224026	Single	11/29/2015	$ 19.62	$ 19.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1043382302	153343756676026	Family Member	11/30/2015	$ 3,494.94	$ 3,494.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843351296	1245258086	153356112230009	Single	12/1/2015	$ 201.53	$ 201.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	153344946949026	Family Member	11/30/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	153344940890005	Family Member	11/30/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1023035276	153343264190001	Single	11/30/2015	$ 120.39	$ 120.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	153382725734025	Single	12/4/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	153382910891012	Single	12/4/2015	$ 321.93	$ 321.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837135779	1841201431	153364482539028	Single	12/2/2015	$ 622.35	$ 622.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837135779	1841201431	153364668707007	Single	12/2/2015	$ 40.23	$ 40.23	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837135779	1841201431	153365105660026	Single	12/2/2015	$ 57.29	$ 57.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	153373939836013	Single	12/3/2015	$ 202.11	$ 202.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	153373979295016	Single	12/3/2015	$ 287.80	$ 287.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1750402756	153385875198003	Single	12/4/2015	$ 46.16	$ 46.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	153343795577001	Single	11/30/2015	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840150099	1497197693	153343063181002	Single	11/30/2015	$ 318.93	$ 318.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842837981	1497091011	153365354734014	Family Member	12/2/2015	$ 21.90	$ 21.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842837981	1497091011	153365647668019	Family Member	12/2/2015	$ 1.33	$ 1.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842837981	1497091011	153365991670012	Family Member	12/2/2015	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	153366426168009	Single	12/2/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837636284	1790123628	153155842604021	Family Member	11/11/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836379309	1750402756	153355132588012	Single	12/1/2015	$ 444.85	$ 444.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1588079594	153363205044025	Single	12/2/2015	$ 53.91	$ 53.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	153383600295015	Single	12/4/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834867990	1396816518	153345223770028	Single	11/30/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834867990	1396816518	153345228217027	Single	11/30/2015	$ 13.60	$ 13.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834867990	1396816518	153345232347025	Single	11/30/2015	$ 14.26	$ 14.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	153366824855004	Single	12/2/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	153366825074030	Single	12/2/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834695435	1699979575	153341431106018	Single	11/30/2015	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	153346394120013	Family Member	11/30/2015	$ 22.74	$ 22.74	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	153343547417006	Family Member	11/30/2015	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	153346018635008	Single	11/30/2015	$ 11.62	$ 11.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1851400279	153384493403011	Single	12/4/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840600506	1982783650	153365973788028	Single	12/2/2015	$ 14.35	$ 14.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	153335121438025	Single	11/29/2015	$ 5.38	$ 5.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	153351441609012	Single	12/1/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	153295762390021	Single	11/25/2015	$ 46.22	$ 46.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1265605141	153335944669009	Single	11/29/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833680923	1528387693	153335222243028	Single	11/27/2015	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	153365110529017	Single	12/2/2015	$ 87.57	$ 87.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	153364787873025	Family Member	12/2/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1265605141	153335953361014	Family Member	11/29/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835852036	1619053964	153344924559013	Single	11/30/2015	$ 23.27	$ 23.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837006693	1366725046	153366670230014	Family Member	12/2/2015	$ 35.19	$ 35.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847658678	1114932191	153094639057013	Single	11/5/2015	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837243910	1699979575	153386374175005	Single	12/4/2015	$ 337.38	$ 337.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837243910	1699979575	153386566590030	Single	12/4/2015	$ 352.37	$ 352.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838722206	1134238116	153364064946004	Single	12/2/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837756578	1952410946	153324230290029	Single	11/28/2015	$ 37.91	$ 37.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1417042268	153375751430028	Family Member	12/3/2015	$ 201.32	$ 201.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1174658397	153387181858015	Family Member	12/4/2015	$ 53.99	$ 53.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1194742247	153364583838015	Single	12/2/2015	$ 1,063.38	$ 1,063.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843559692	1225425267	153356963676004	Family Member	12/1/2015	$ 28.89	$ 28.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1114358082	153385528572002	Single	12/4/2015	$ 1,576.49	$ 1,576.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	153386622731015	Single	12/4/2015	$ 61.63	$ 61.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	153386738314002	Single	12/4/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	153350331960013	Single	12/1/2015	$ 260.54	$ 260.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840116244	1932525987	153324271904011	Single	11/28/2015	$ 21.63	$ 21.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	153344604258023	Single	11/30/2015	$ 211.60	$ 211.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	153355454034024	Single	12/1/2015	$ 894.94	$ 894.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1578792073	153343591120003	Single	11/30/2015	$ 464.61	$ 464.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1053326652	153374821537029	Single	12/3/2015	$ 139.76	$ 139.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841077040	1952410946	153356396348022	Single	12/1/2015	$ 141.41	$ 141.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	153344656966008	Family Member	11/30/2015	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	153355359789023	Single	12/1/2015	$ 190.31	$ 190.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	153365949965018	Single	12/2/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	153385456859027	Single	12/4/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	153385457308010	Single	12/4/2015	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1699979575	153355398083002	Single	12/1/2015	$ 22.94	$ 22.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	153346417311021	Single	11/30/2015	$ 10.36	$ 10.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	153364061232030	Single	12/2/2015	$ 8.25	$ 8.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	153365805305018	Single	12/2/2015	$ 32.56	$ 32.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838848423	1376797704	153355575560013	Single	12/1/2015	$ 149.26	$ 149.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849139995	1750402756	153365970955009	Single	12/2/2015	$ 382.09	$ 382.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	153344299420025	Family Member	11/30/2015	$ 242.82	$ 242.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	153386354877007	Family Member	12/4/2015	$ 49.97	$ 49.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	153334730529030	Family Member	11/29/2015	$ 186.90	$ 186.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	153356761257004	Family Member	12/1/2015	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1558381475	153363272588023	Family Member	12/2/2015	$ 24.78	$ 24.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842392361	1821106717	153322948863001	Single	11/28/2015	$ 3.63	$ 3.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	153374359295005	Family Member	12/3/2015	$ 1,112.21	$ 1,112.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	153374582014019	Family Member	12/3/2015	$ 114.56	$ 114.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842652768	1740399732	153384425777016	Single	12/4/2015	$ 63.02	$ 63.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	153351924965021	Single	12/1/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	153385113201024	Single	12/4/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	153326080849030	Family Member	11/28/2015	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	153326106814004	Family Member	11/28/2015	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	153354621986023	Family Member	12/1/2015	$ 240.78	$ 240.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1396816518	153365884622022	Family Member	11/13/2015	$ 197.71	$ 197.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1861592164	153383976187016	Single	12/4/2015	$ 3,051.91	$ 3,051.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1043564578	153343118763026	Family Member	11/30/2015	$ 190.10	$ 190.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1043564578	153343123146014	Family Member	11/30/2015	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	153353763565014	Single	12/1/2015	$ 318.59	$ 318.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	153326322593009	Single	11/28/2015	$ 43.91	$ 43.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	153343727342011	Single	11/30/2015	$ 519.85	$ 519.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1801877436	153375125599006	Single	12/3/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1356356430	153326828667004	Family Member	11/28/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	153352931409027	Family Member	12/1/2015	$ 185.05	$ 185.05	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	153374489623003	Family Member	12/3/2015	$ 82.88	$ 82.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	153335662241001	Single	11/29/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	153384924077012	Single	12/4/2015	$ 505.25	$ 505.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842740918	1528387693	153345482046019	Single	11/30/2015	$ 196.56	$ 196.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835310072	1245258086	153344403496022	Single	11/30/2015	$ 9.36	$ 9.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1306851464	153343483375006	Single	11/30/2015	$ 25.25	$ 25.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1508975921	153376305374012	Single	12/3/2015	$ 406.53	$ 406.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1982783650	153363650003004	Family Member	12/2/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1356397640	152967202200001	Single	10/23/2015	$ (2,306.39)	$ (2,306.39)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1356397640	152967231665003	Single	10/23/2015	$ (2,635.10)	$ (2,635.10)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1366725046	153353832422024	Family Member	12/1/2015	$ 58.17	$ 58.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1699979575	153346487787002	Single	11/30/2015	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	153356317073002	Single	12/1/2015	$ 31.43	$ 31.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838328368	1881857407	153324366526006	Family Member	11/28/2015	$ 28.89	$ 28.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838328368	1881857407	153324373301003	Family Member	11/28/2015	$ 160.21	$ 160.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843713073	1952410946	153373345947015	Single	12/3/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	153386503838005	Single	12/4/2015	$ 38.12	$ 38.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1821015983	153367242344009	Single	12/2/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831343001	1306928361	153346423374011	Family Member	11/30/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820052966	1841505161	153374164091022	Family Member	12/3/2015	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820052966	1841505161	153374170645004	Family Member	12/3/2015	$ 56.75	$ 56.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	153346411315011	Single	11/30/2015	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	153346411762018	Single	11/30/2015	$ 466.67	$ 466.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1114932191	153366498311017	Single	12/2/2015	$ 1.98	$ 1.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1114932191	153366528279022	Single	12/2/2015	$ 123.69	$ 123.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	153356142522017	Single	12/1/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834040137	1306920996	153373642379024	Single	12/3/2015	$ 27.57	$ 27.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	153374163751005	Family Member	12/3/2015	$ 420.07	$ 420.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	153374212317013	Family Member	12/3/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	153374213825016	Family Member	12/3/2015	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1750402756	153346613128002	Family Member	11/30/2015	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	153375151697025	Family Member	12/3/2015	$ 6.35	$ 6.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	153364280868013	Single	12/2/2015	$ 188.31	$ 188.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	153374086728024	Single	12/3/2015	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	153385944910020	Single	12/4/2015	$ 9.33	$ 9.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1841505161	153344142304009	Single	11/30/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831314335	1851400279	153376131857012	Family Member	12/3/2015	$ 10.60	$ 10.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1265605141	153335956847023	Family Member	11/29/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	153364421107020	Family Member	12/2/2015	$ 10.85	$ 10.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838475750	1881703866	153346386614002	Single	11/30/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	153334727535028	Single	11/29/2015	$ 12.15	$ 12.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	153385777109012	Single	12/4/2015	$ 353.89	$ 353.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	153385778580020	Single	12/4/2015	$ 353.60	$ 353.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	153386552924014	Single	12/4/2015	$ 35.79	$ 35.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	153386555453008	Single	12/4/2015	$ 21.85	$ 21.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	153376758261002	Single	12/3/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	153376763953001	Single	12/3/2015	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	153344622923017	Single	11/30/2015	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	153385879013002	Single	12/4/2015	$ 1.33	$ 1.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839261715	1184759912	153354612583026	Single	12/1/2015	$ 622.35	$ 622.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	153323279773006	Single	11/28/2015	$ 25.32	$ 25.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	153363633310008	Single	12/2/2015	$ 580.80	$ 580.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	153384358020028	Family Member	12/4/2015	$ 20.67	$ 20.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839693062	1396091336	153376629682006	Family Member	12/3/2015	$ 11.09	$ 11.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1902237597	153386560604001	Family Member	12/4/2015	$ 54.04	$ 54.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840848869	1962643437	153373520531014	Single	12/3/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840848869	1962643437	153373526233025	Single	12/3/2015	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	153165965685027	Single	11/12/2015	$ (415.10)	$ (415.10)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1396091336	153344265021013	Single	11/30/2015	$ 515.98	$ 515.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356199	1619053964	153373627452010	Single	12/3/2015	$ 200.90	$ 200.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1497197693	153293341932016	Single	11/25/2015	$ (141.41)	$ (141.41)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821073973	1194969279	153366440140020	Family Member	10/18/2015	$ 200.95	$ 200.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1215973797	153366171319010	Single	12/2/2015	$ 15,377.22	$ 15,377.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1851400279	153385572877009	Single	12/4/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1851400279	153385573946016	Single	12/4/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836259161	1619982790	153387017094028	Family Member	12/4/2015	$ 28.23	$ 28.23	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	153330157845021	Single	11/29/2015	$ 0.92	$ 0.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	153366410895025	Single	12/2/2015	$ 263.40	$ 263.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	153373618108025	Single	12/3/2015	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	153354540652028	Family Member	12/1/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1841205465	153355725182010	Family Member	12/1/2015	$ 49.81	$ 49.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1841205465	153355729459005	Family Member	12/1/2015	$ 117.10	$ 117.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	153375229384002	Single	12/3/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	153323507737014	Single	11/28/2015	$ 3,930.48	$ 3,930.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	153324673216015	Single	11/28/2015	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	153324676474024	Single	11/28/2015	$ 37.39	$ 37.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	153344072405014	Single	11/30/2015	$ 105.01	$ 105.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	153344073453027	Single	11/30/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	153344074713006	Single	11/30/2015	$ 444.85	$ 444.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	153354632592018	Single	12/1/2015	$ 623.73	$ 623.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	153385029546006	Single	12/4/2015	$ 28.97	$ 28.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1114932191	153353286448019	Single	12/1/2015	$ 123.69	$ 123.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1932525987	153325975610030	Single	11/28/2015	$ 508.59	$ 508.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820098044	1508975921	153357500088024	Single	12/1/2015	$ 23.77	$ 23.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	153345184275010	Single	11/30/2015	$ 41.96	$ 41.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1427461177	153354210646012	Family Member	12/1/2015	$ 21.86	$ 21.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1427461177	153364606074026	Family Member	12/2/2015	$ 113.60	$ 113.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	153354131756002	Family Member	12/1/2015	$ 402.22	$ 402.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	153366627383003	Family Member	12/2/2015	$ 358.98	$ 358.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	153366650452006	Family Member	12/2/2015	$ 62.17	$ 62.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	153354128122030	Family Member	12/1/2015	$ 838.45	$ 838.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	153353619445013	Single	12/1/2015	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	153374761037009	Family Member	12/3/2015	$ 0.20	$ 0.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	153384643549010	Family Member	12/4/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1568559763	153385016926006	Single	12/4/2015	$ 27.28	$ 27.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839722830	1518972959	153374123310013	Single	12/3/2015	$ 4.80	$ 4.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	153368286504018	Single	12/2/2015	$ 83.45	$ 83.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	153376926792023	Family Member	12/3/2015	$ 28.89	$ 28.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	153377052007027	Family Member	12/3/2015	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843176408	1528387693	153293818494019	Single	11/25/2015	$ 484.70	$ 484.70	0%	$0.00	
																			BASIC PLAN:		**$ 175,672.23**	**$ 175,672.23**			
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837284377	1053317362	00002015345503Q9870X	Single	12/9/2015	$ 135.24	$ 135.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841102027	1053317362	00002015343505Y8000X	Single	12/2/2015	$ 1,111.22	$ 1,111.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839894823	1619924719	00002015345501Q4390X	Family Subscriber	12/3/2015	$ 5,071.01	$ 5,071.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843371205	1770573586	00002014302508460D30X	Single	10/13/2014	$ (6,918.55)	$ (6,918.55)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843371205	1770573586	00002014302508460D30X	Single	10/13/2014	$ 12,972.20	$ 12,972.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842191414	1053317362	00002015342505605H0X	Family Member	12/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841247527	1154618742	00002015345508P7920X	Single	12/7/2015	$ 707.20	$ 707.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839400019	1053317362	00002015296507N3590X	Family Member	10/20/2015	$ 467.51	$ 467.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839400019	1053317362	00002015314504T4820X	Family Member	11/5/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838051118	1205833985	00002015342501874H0X	Family Subscriber	12/2/2015	$ 456.36	$ 456.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002015344501141J0X	Single	12/8/2015	$ 466.28	$ 466.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	00002015345503Q4720X	Family Subscriber	12/9/2015	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837971732	1205833985	00002015341508S8360X	Single	11/22/2015	$ 3,128.08	$ 3,128.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002015343506Y0800X	Family Member	12/3/2015	$ 3,206.12	$ 3,206.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839514104	1053317362	00002015344501299J0X	Family Subscriber	12/7/2015	$ 627.30	$ 627.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832208594	1053317362	0000201529050H34100X	Single	9/29/2015	$ (5,094.44)	$ (5,094.44)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832208594	1053317362	0000201529050H34100X	Single	9/29/2015	$ 5,094.46	$ 5,094.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833536523	1548226988	00002015343505Y3760X	Single	11/23/2015	$ 264.59	$ 264.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	924657386	1053317362	00002015345502Q4550X	Single	12/8/2015	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844069475	1770573586	00002015289501127V0X	Single	10/8/2015	$ (3,578.74)	$ (3,578.74)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844069475	1770573586	00002015289501127V0X	Single	10/8/2015	$ 3,578.77	$ 3,578.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843974866	1053317362	00002015345502Q4580X	Family Subscriber	12/8/2015	$ 273.95	$ 273.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834948617	1770573586	0000201529350J77670X	Family Member	10/4/2015	$ (4,633.83)	$ (4,633.83)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834948617	1770573586	0000201529350J77670X	Family Member	10/4/2015	$ 4,633.83	$ 4,633.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834948617	1619924719	00002015343509X3420X	Family Subscriber	12/4/2015	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840700461	1053317362	00002015345503Q9630X	Family Subscriber	12/2/2015	$ 1,749.29	$ 1,749.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844441148	1053317362	00002015345502Q9320X	Family Member	12/8/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836968394	1346288032	00002015314030333310C	Single	10/12/2015	$ 98.88	$ 98.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840174520	1205833985	00002015341508S8350X	Single	11/30/2015	$ 403.41	$ 403.41	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840791558	1053317362	00002015343503Y8820X	Single	12/5/2015	$ 885.92	$ 885.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841616777	1770573586	00002015344500335L0X	Family Member	11/12/2015	$ 166.00	$ 166.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840157319	1053317362	00002015342507589H0X	Family Subscriber	12/4/2015	$ 960.89	$ 960.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838088300	1053317362	00002015345503Q8450X	Single	12/7/2015	$ 1,164.82	$ 1,164.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840301978	1053317362	00002015345504Q9020X	Family Member	12/9/2015	$ 210.09	$ 210.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849075966	1619924719	00002015341501T7940X	Family Member	12/2/2015	$ 192.25	$ 192.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842588981	1770573586	00002015341503Z4860X	Family Subscriber	12/1/2015	$ 5,296.95	$ 5,296.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842588981	1770573586	00002015341503Z6610X	Family Subscriber	11/30/2015	$ 376.41	$ 376.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840284682	1053317362	00002015345503Q6540X	Single	12/9/2015	$ 572.37	$ 572.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833523921	1770573586	00002015301506097H0X	Single	8/26/2015	$ 285.35	$ 285.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836696806	1053317362	00002015345503Q4460X	Single	12/8/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838452806	1053317362	00002015342504351H0X	Single	12/4/2015	$ 96.23	$ 96.23	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836996188	1053317362	00002015344501390J0X	Family Member	12/8/2015	$ 197.78	$ 197.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1053317362	00002015313503726G0X	Single	11/5/2015	$ 52.57	$ 52.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1053317362	00002015345504Q1710X	Single	12/8/2015	$ 431.09	$ 431.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841540092	1053317362	00002015341504S2510X	Single	12/2/2015	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841837846	1053317362	00002015343503Y5300X	Family Member	12/7/2015	$ 219.16	$ 219.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845692533	1053317362	00002015341504S2400X	Family Member	12/2/2015	$ 1,870.69	$ 1,870.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Reimbursement	842800767	1619924719	00002013340050N25850X	Family Subscriber	11/26/2013	$ (2,373.89)	$ (1,780.42)	25.00%	$593.47	8961437
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1346554656	00002015344503Z610X	Single	10/21/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1346554656	00002015342505IZ910X	Single	12/1/2015	$ 65.38	$ 65.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	00002015344502440D0X	Single	12/4/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	00002015344502440D0X	Single	12/4/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1205831542	00002015328500N1970X	Single	11/16/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1144251547	00002015345501Z1440X	Single	11/17/2015	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1679596910	00002015345504 9B050X	Single	11/4/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1679596910	00002015345504 9B050X	Single	11/4/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1679596910	00002015345504 9B050X	Single	11/4/2015	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1679596910	00002015345504 9B050X	Single	11/4/2015	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1225081748	00002015345508Z0920X	Single	11/4/2015	$ 143.75	$ 143.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1225081748	00002015345508Z0920X	Single	11/4/2015	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1225081748	00002015345508Z0920X	Single	11/4/2015	$ 75.09	$ 75.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1225081748	00002015345508Z0920X	Single	11/4/2015	$ 75.09	$ 75.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1619082435	00002015338505830N0X	Family Member	11/19/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1619082435	00002015338505830N0X	Family Member	11/19/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1598980526	00002015338502136G0X	Single	12/1/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1346554656	00002015344502 7Y970X	Single	11/23/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015344506 40Z60X	Single	10/25/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015344506 40Z60X	Single	10/25/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015344506 40Z60X	Single	10/25/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015344506 40Z60X	Single	10/25/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015344506 40Z60X	Single	10/25/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015345508B7900X	Single	10/26/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015345508B7900X	Single	10/26/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015345508B7900X	Single	10/26/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015345509B7330X	Single	10/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015345509B7330X	Single	10/27/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1134381098	00002015338507531N0X	Family Subscriber	12/2/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1134381098	00002015338507531N0X	Family Subscriber	12/2/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1790721538	00002015341506E2120X	Family Subscriber	11/11/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1790721538	00002015341506E2120X	Family Subscriber	11/11/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1790721538	00002015341506E2120X	Family Subscriber	11/11/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1790721538	00002015341506E2120X	Family Subscriber	11/11/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015341507Y2930X	Family Subscriber	12/1/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002015341501 7D060X	Family Member	11/22/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1669503009	00002015343508 9E620X	Family Member	12/2/2015	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1669503009	00002015343508 9E620X	Family Member	12/2/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1558573303	00002015314 50T30010X	Single	10/29/2015	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1669484473	00002015316 50P91560X	Single	10/13/2015	$ 3,072.80	$ 3,072.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1669484473	00002015316 50P91560X	Single	10/13/2015	$ 644.00	$ 644.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1669484473	00002015316 50P91560X	Single	10/13/2015	$ 93.35	$ 93.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1649453200	00002015341508Z4630X	Family Subscriber	12/1/2015	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1649453200	00002015341508Z4630X	Family Subscriber	12/1/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1649453200	00002015341508Z4630X	Family Subscriber	12/1/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015344 50D03020X	Family Subscriber	12/8/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015344 50D03020X	Family Subscriber	12/8/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	00002015311 5037J860X	Single	10/14/2015	$ 42.36	$ 42.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	00002015345 50J56430X	Family Subscriber	10/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	00002015345 50J56430X	Family Subscriber	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	00002015345 50J56430X	Family Subscriber	10/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	00002015345 50J56430X	Family Subscriber	10/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	00002015345 50J56430X	Family Subscriber	10/12/2015	$ 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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	0000201534550J56430X	Family Subscriber	10/12/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	0000201534550J56430X	Family Subscriber	10/12/2015	$ 6.60	$ 6.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	0000201534550J56430X	Family Subscriber	10/12/2015	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	0000201534550L98320X	Family Subscriber	10/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841972504	1548593148	0000201534550L98320X	Family Subscriber	10/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015342503168V0X	Family Subscriber	11/30/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015342503168V0X	Family Subscriber	12/2/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015342503188V0X	Family Subscriber	11/16/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015342503188V0X	Family Subscriber	11/18/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1346554656	00002015342505 9Z150X	Family Subscriber	11/4/2015	$ 119.39	$ 119.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1992994867	0000201534350P04560X	Family Subscriber	10/24/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1992994867	0000201534350P04560X	Family Subscriber	10/25/2015	$ 36.14	$ 36.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1346554656	000020153445016Y450X	Family Subscriber	11/4/2015	$ 65.01	$ 65.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1144251547	0000201534550N06600X	Family Subscriber	11/17/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844093877	1073508545	00002015338502742G0X	Single	11/29/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844093877	1073508545	00002015338502742G0X	Single	11/29/2015	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844093877	1073508545	00002015338502742G0X	Single	11/29/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341500P0310X	Single	10/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341500P0310X	Single	10/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341500P1140X	Single	10/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341500P1140X	Single	10/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341500P1220X	Single	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341500P1220X	Single	10/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341500P1270X	Single	10/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341500P1270X	Single	10/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341509N6970X	Single	10/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341509N6970X	Single	10/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341509N6970X	Single	10/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	00002015341509N6970X	Single	10/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1023439163	0000201534250354V60X	Single	10/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015345509B3560X	Single	12/8/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015345509B3560X	Single	12/8/2015	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015345509B3560X	Single	12/8/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015345509B3560X	Single	12/8/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015345509B3560X	Single	12/8/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015345509B3560X	Single	12/8/2015	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015345509B3560X	Single	12/8/2015	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1841570728	0000201529650D74480X	Single	10/12/2015	$ 594.94	$ 594.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1841570728	000020153015015U840X	Single	10/15/2015	$ 594.94	$ 594.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842473159	1437153244	00002015342509831P0X	Single	12/4/2015	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842473159	1437153244	00002015342509831P0X	Single	12/4/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437153244	000020153445 0701Z00X	Single	12/8/2015	$ 1.53	$ 1.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	000020153025041F620X	Family Member	10/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	000020153025041F620X	Family Member	10/28/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1568578326	000020153025041F620X	Family Member	10/28/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1093959751	000020153435049A000X	Family Subscriber	12/7/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1093959751	000020153435049A000X	Family Subscriber	12/7/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838297615	1619026507	00002015338507568A0X	Single	12/2/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838297615	1619026507	00002015338507568A0X	Single	12/2/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1013037423	00002015342502452F0X	Family Subscriber	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	0000201308150003B30X	Family Member	3/14/2013	$ (49.60)	$ (49.60)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	000020153415018L020X	Family Member	11/10/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	000020153415018L020X	Family Member	11/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	000020153415090N730X	Family Member	11/19/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	000020153435080C160X	Family Member	11/12/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	000020153415063A490X	Family Member	12/7/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201534250A04520X	Family Member	12/8/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 0.51	$ 0.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	000020153435036Q030X	Family Member	12/9/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1013930080	000020153435015A560X	Single	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1013930080	000020153435015A560X	Single	12/7/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1013930080	000020153435015A560X	Single	12/7/2015	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1013930080	000020153435015A560X	Single	12/7/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1750463022	0000201533803009210C	Family Member	10/16/2015	$ 383.53	$ 383.53	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 124.69	$ 124.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 19.51	$ 19.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015341 5016L640X	Family Member	11/10/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1760465173	00002015341 5026H730X	Family Subscriber	12/3/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1588971899	00002015342 50058G00X	Family Subscriber	12/1/2015	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1003953050	00002015341 5037L350X	Family Member	11/30/2015	$ 41.52	$ 41.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1003953050	00002015341 5037L350X	Family Member	11/30/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1003953050	00002015341 5037L350X	Family Member	11/30/2015	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015338 500274T0X	Family Subscriber	12/3/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015338 500274T0X	Family Subscriber	12/3/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015338 500274T0X	Family Subscriber	12/3/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015338 500274T0X	Family Subscriber	12/3/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015338 500274T0X	Family Subscriber	12/3/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1790721538	00002015341 503E2090X	Family Subscriber	11/9/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1790721538	00002015341 503E2090X	Family Subscriber	11/9/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1790721538	00002015341 503E2090X	Family Subscriber	11/9/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1790721538	00002015341 503E2090X	Family Subscriber	11/9/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1093959751	00002015341 504U5050X	Family Subscriber	12/3/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1093959751	00002015341 504U5050X	Family Subscriber	12/3/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1093959751	00002015345 50J44940X	Family Subscriber	12/9/2015	$ 10.45	$ 10.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1093959751	00002015345 50J44940X	Family Subscriber	12/9/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015344 50228A60X	Family Member	11/23/2015	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015344 50237A80X	Family Member	12/8/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015344 50237A80X	Family Member	12/8/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015341 5086N840X	Family Member	11/25/2015	$ 25.39	$ 25.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015341 5086N840X	Family Member	11/25/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503P6840X	Family Member	12/9/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503P6840X	Family Member	12/9/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503P6840X	Family Member	12/9/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503P6840X	Family Member	12/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503P6840X	Family Member	12/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503V3890X	Family Member	11/28/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503V3890X	Family Member	11/28/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503V3890X	Family Member	11/28/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503V3890X	Family Member	11/28/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 503V3890X	Family Member	11/28/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015341 5091N590X	Family Member	11/25/2015	$ 27.73	$ 27.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015341 5091N590X	Family Member	11/25/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 507N8780X	Family Member	11/28/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 507N8780X	Family Member	11/28/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 507N8780X	Family Member	11/28/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 507N8780X	Family Member	11/28/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015343 507N8780X	Family Member	11/28/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015345 501H3850X	Family Member	11/30/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015345 501H3850X	Family Member	11/30/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1790721538	00002015341 500D8950X	Single	11/11/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1790721538	00002015341 500D8950X	Single	11/11/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1790721538	00002015341 500D8950X	Single	11/11/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1790721538	00002015341 500D8950X	Single	11/11/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1790721538	00002015341 500D8950X	Single	11/11/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1790721538	00002015341 500D8950X	Single	11/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1790721538	00002015341 502E0660X	Family Member	11/10/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1790721538	00002015341 502E0660X	Family Member	11/10/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1790721538	00002015341 502E0660X	Family Member	11/10/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1790721538	00002015341 502E0660X	Family Member	11/10/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1790721538	00002015344 500303D0X	Family Member	11/10/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1790721538	00002015344 500303D0X	Family Member	11/10/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1790721538	00002015344 500303D0X	Family Member	11/10/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1790721538	00002015344 500303D0X	Family Member	11/10/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015341 5086N290X	Family Subscriber	11/25/2015	$ 27.73	$ 27.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015341 5086N290X	Family Subscriber	11/25/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841569628	1407904881	00002015342 504325F0X	Family Member	12/7/2015	$ 112.23	$ 112.23	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	00002015344502395S0X	Family Subscriber	12/9/2015	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	00002015344502395S0X	Family Subscriber	12/9/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	00002015344502395S0X	Family Subscriber	12/9/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500172W0X	Single	11/6/2015	$ 21.66	$ 21.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500172W0X	Single	11/6/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500172W0X	Single	11/6/2015	$ 2.86	$ 2.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500738W0X	Single	11/6/2015	$ 13.18	$ 13.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500738W0X	Single	11/6/2015	$ 15.02	$ 15.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500738W0X	Single	11/6/2015	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500738W0X	Single	11/6/2015	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500738W0X	Single	11/6/2015	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500738W0X	Single	11/6/2015	$ 20.86	$ 20.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 17.96	$ 17.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 22.58	$ 22.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 20.18	$ 20.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 16.85	$ 16.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1912142019	00002015339500807W0X	Single	11/6/2015	$ 11.76	$ 11.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/1/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/1/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/1/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/1/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/1/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/2/2015	$ 51.11	$ 51.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/2/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/2/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/2/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/2/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015314504V1010X	Family Subscriber	4/2/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 5N960X	Family Subscriber	11/13/2015	$ 48.42	$ 48.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 5N960X	Family Subscriber	11/13/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 5N960X	Family Subscriber	11/14/2015	$ 48.42	$ 48.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 5N960X	Family Subscriber	11/14/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 5N960X	Family Subscriber	11/16/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 5N960X	Family Subscriber	11/16/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N050X	Family Subscriber	11/23/2015	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N050X	Family Subscriber	11/23/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N050X	Family Subscriber	11/24/2015	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N050X	Family Subscriber	11/24/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N050X	Family Subscriber	11/25/2015	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N050X	Family Subscriber	11/25/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N050X	Family Subscriber	11/25/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N050X	Family Subscriber	11/25/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N100X	Family Subscriber	11/21/2015	$ 48.42	$ 48.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N100X	Family Subscriber	11/21/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N100X	Family Subscriber	11/23/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N100X	Family Subscriber	11/23/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N100X	Family Subscriber	11/23/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N100X	Family Subscriber	11/23/2015	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N100X	Family Subscriber	11/23/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N100X	Family Subscriber	11/23/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N100X	Family Subscriber	11/23/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N170X	Family Subscriber	11/18/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N170X	Family Subscriber	11/18/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N170X	Family Subscriber	11/18/2015	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 6N170X	Family Subscriber	11/18/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 7N070X	Family Subscriber	11/16/2015	$ 74.29	$ 74.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 7N070X	Family Subscriber	11/16/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 7N070X	Family Subscriber	11/17/2015	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 7N070X	Family Subscriber	11/17/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/28/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/28/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/28/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/28/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/28/2015	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/28/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/28/2015	$ 3.07	$ 3.07	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/30/2015	$ 46.45	$ 46.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/30/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/30/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/30/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N380X	Family Subscriber	11/30/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N520X	Family Subscriber	11/25/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N520X	Family Subscriber	11/25/2015	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N520X	Family Subscriber	11/25/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N520X	Family Subscriber	11/25/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N520X	Family Subscriber	11/25/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N520X	Family Subscriber	11/27/2015	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N520X	Family Subscriber	11/27/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N520X	Family Subscriber	11/28/2015	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/3/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/4/2015	$ 46.45	$ 46.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/4/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/4/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/4/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/4/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/4/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/5/2015	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/5/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/5/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N570X	Family Subscriber	12/5/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/1/2015	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/1/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/1/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/1/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/1/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/1/2015	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/1/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/1/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/1/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/2/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 8N590X	Family Subscriber	12/2/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N180X	Family Subscriber	11/19/2015	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N180X	Family Subscriber	11/19/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N180X	Family Subscriber	11/20/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N180X	Family Subscriber	11/20/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N180X	Family Subscriber	11/20/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N180X	Family Subscriber	11/20/2015	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N180X	Family Subscriber	11/20/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N180X	Family Subscriber	11/21/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N280X	Family Subscriber	12/7/2015	$ 51.88	$ 51.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N280X	Family Subscriber	12/7/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N280X	Family Subscriber	12/7/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N280X	Family Subscriber	12/7/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N280X	Family Subscriber	12/7/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N280X	Family Subscriber	12/7/2015	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N280X	Family Subscriber	12/7/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N280X	Family Subscriber	12/7/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/2/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/2/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/2/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/2/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/3/2015	$ 50.60	$ 50.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/3/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/3/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/3/2015	$ 2.27	$ 2.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/3/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/3/2015	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/3/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015343501 9N290X	Family Subscriber	12/3/2015	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1245428465	00002015338504877S0X	Family Member	11/25/2015	$ 328.48	$ 328.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1245428465	00002015338504877S0X	Family Member	11/25/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1538157086	00002015338501677N0X	Family Subscriber	11/11/2015	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1538157086	00002015338501677N0X	Family Subscriber	11/11/2015	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ (113.26)	$ (113.26)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ 113.26	$ 113.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ (64.27)	$ (64.27)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ 64.27	$ 64.27	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ (25.54)	$ (25.54)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ 25.54	$ 25.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ (0.18)	$ (0.18)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ (0.83)	$ (0.83)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015260501152D0X	Family Subscriber	9/10/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1790721538	00002015341506D7310X	Family Member	11/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015344501002Z10X	Family Subscriber	12/3/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174818330	00002015300508B4720X	Family Member	10/23/2015	$ 495.16	$ 495.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174818330	00002015300508B4720X	Family Member	10/23/2015	$ 495.16	$ 495.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174818330	00002015300508B4720X	Family Member	10/23/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842277588	1023439163	00002015343503P7530X	Single	10/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842277588	1023439163	00002015343503P7530X	Single	10/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1558503995	00002015315508647W0X	Family Subscriber	9/22/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1013930080	00002015341500W9150X	Family Subscriber	12/2/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1952311441	00002015342507O2W70X	Family Subscriber	10/7/2015	$ 281.60	$ 281.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	00002015338507961A0X	Family Member	10/29/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	00002015338507961A0X	Family Member	10/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1780712620	00002015342501246K0X	Family Subscriber	12/7/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1780712620	00002015342501246K0X	Family Subscriber	12/7/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1780712620	00002015342501246K0X	Family Subscriber	12/7/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1467473033	00002015345502G5840X	Single	11/2/2015	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	00002015344505904H90X	Single	12/7/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015343509 4Q100X	Family Subscriber	11/23/2015	$ 52.10	$ 52.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	00002015315500002W70X	Family Subscriber	11/3/2015	$ 160.43	$ 160.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1194769497	00002015336506 4V200X	Family Subscriber	11/17/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1194769497	00002015336506 4V200X	Family Subscriber	11/17/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1194769497	00002015336506 4V200X	Family Subscriber	11/17/2015	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	00002015342508086Z0X	Family Subscriber	12/1/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	00002015342508086Z0X	Family Subscriber	12/1/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	00002015342508086Z0X	Family Subscriber	12/1/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1134416431	00002015344500282W0X	Family Subscriber	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881714384	00002015345 50N80180X	Family Member	12/2/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881714384	00002015345 50N80180X	Family Member	12/2/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002015342503 5Z680X	Single	12/1/2015	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1780600510	00002015342504220F0X	Single	11/12/2015	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1780600510	00002015342504220F0X	Single	11/12/2015	$ 6.11	$ 6.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1780600510	00002015342504220F0X	Single	11/12/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002015342505 3Z820X	Single	11/25/2015	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	00002015344508 8Y850X	Single	12/3/2015	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1861437782	00002015341032185 20C	Family Member	11/16/2015	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1861437782	00002015341032185 20C	Family Member	11/16/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1861437782	00002015341032185 20C	Family Member	11/16/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1861437782	00002015341032185 20C	Family Member	11/16/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1023439163	00002015341500P1300X	Family Member	10/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1023439163	00002015341500P1300X	Family Member	10/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1023439163	00002015341500P1300X	Family Member	10/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1023439163	00002015341500P1300X	Family Member	10/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1023439163	00002015341500P1300X	Family Member	10/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1023439163	00002015341500P1300X	Family Member	10/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1437115003	00002015345501 9B820X	Family Member	11/14/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1437115003	00002015345501 9B820X	Family Member	11/14/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1023439163	00002015343503J8860X	Single	10/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1023439163	00002015343503J8860X	Single	10/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1457429052	00002015341504 0L700X	Single	11/3/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1780600510	00002015343504J7870X	Single	11/3/2015	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1780600510	00002015343504J7870X	Single	11/4/2015	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1780600510	00002015343504J7870X	Single	11/5/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1952311441	00002015299500644V0X	Family Subscriber	8/26/2015	$ 1,100.00	$ 1,100.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1346554656	00002015344502 5Y900X	Family Subscriber	8/30/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1114012994	00002015345501 H60480X	Single	12/10/2015	$ 64.13	$ 64.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1114012994	00002015345501 4300X	Single	12/9/2015	$ 50.14	$ 50.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1861682544	00002015217500 40G70X	Family Subscriber	7/24/2015	$ 127.13	$ 127.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015341504 2L860X	Family Subscriber	12/3/2015	$ 171.42	$ 171.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015341504 2L860X	Family Subscriber	12/3/2015	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015341504 2L860X	Family Subscriber	12/3/2015	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015341504 2L860X	Family Subscriber	12/3/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015341504 4L520X	Family Subscriber	12/2/2015	$ 171.42	$ 171.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015341504 4L520X	Family Subscriber	12/2/2015	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015344505461Y0X	Family Subscriber	12/9/2015	$ 146.93	$ 146.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015344505461Y0X	Family Subscriber	12/9/2015	$ 26.37	$ 26.37	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015344506200Y0X	Family Subscriber	12/7/2015	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1801181896	00002015307030221 00C	Family Member	9/23/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1801181896	00002015307030221 00C	Family Member	9/23/2015	$ 17.61	$ 17.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1801181896	00002015307030221 00C	Family Member	9/23/2015	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1801181896	00002015307030221 00C	Family Member	9/23/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1700812468	00002015296505 2C810X	Family Member	10/21/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1700812468	00002015296505 2C810X	Family Member	10/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1700812468	00002015296505 2C810X	Family Member	10/21/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1700812468	00002015296505 2C810X	Family Member	10/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1942467113	00002015342502 52W40X	Family Subscriber	11/23/2015	$ 1,039.20	$ 1,039.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1437478302	00002015329504276F1X	Family Subscriber	11/5/2015	$ 87.54	$ 87.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1437478302	00002015342504 89Z60X	Family Member	11/21/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1437478302	00002015342504 89Z60X	Family Member	11/21/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1780634766	00002015343501 80110X	Family Member	12/8/2015	$ 113.07	$ 113.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1780634766	00002015343501 80110X	Family Member	12/8/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1780634766	00002015343501 80110X	Family Member	12/8/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1720054406	00002015344500789J0X	Family Member	11/24/2015	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1720054406	00002015345509T6510X	Family Member	12/2/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1720054406	00002015345509T6510X	Family Member	12/2/2015	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1962682922	00002015342504 91Z60X	Family Subscriber	11/2/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1962682922	00002015342504 91Z60X	Family Subscriber	11/2/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842720163	1376857706	00002014282506899H0X	Family Member	10/6/2014	$ (29.25)	$ (29.25)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1538157086	00002015338501856N0X	Single	11/11/2015	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1538157086	00002015338501856N0X	Single	11/11/2015	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1386648798	00002015342503 1050X	Single	12/4/2015	$ 74.02	$ 74.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1689755274	00002015343503P8650X	Family Member	12/8/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1801181896	00002015307030220 80C	Family Member	9/23/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1801181896	00002015307030220 80C	Family Member	9/23/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1174702872	00002015343506U0810X	Family Member	12/8/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1134495856	00002015344500 81A10X	Single	10/27/2015	$ 152.00	$ 152.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1861437782	00002015343505 0A890X	Family Subscriber	12/3/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1730599416	00002015341505 40490X	Family Member	11/25/2015	$ 2.18	$ 2.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1730599416	00002015341505 40490X	Family Member	11/25/2015	$ 13.12	$ 13.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1730599416	00002015341505 40490X	Family Member	11/25/2015	$ 10.11	$ 10.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1730599416	00002015341505 40490X	Family Member	11/25/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1730599416	00002015341505 40490X	Family Member	11/25/2015	$ 36.87	$ 36.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1730599416	00002015341505 40490X	Family Member	11/25/2015	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1730599416	00002015341505 40490X	Family Member	11/25/2015	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1730599416	00002015341505 40490X	Family Member	11/25/2015	$ 8.33	$ 8.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1730599416	00002015341505 40490X	Family Member	11/25/2015	$ 39.72	$ 39.72

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1699741637	00002015345049H700X	Single	12/2/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1881679751	00002015342502l9D10X	Single	12/3/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1881679751	00002015342502l9D10X	Single	12/3/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002015344503585L50X	Single	12/9/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1023175403	00002015345505C0630X	Family Member	10/16/2015	$ 32.84	$ 32.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1023175403	00002015345505C0630X	Family Member	10/16/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1619278876	00002015341509V5030X	Family Member	12/2/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1619278876	00002015341509V5030X	Family Member	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1619278876	00002015341509V5030X	Family Member	12/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1619278876	00002015341509V5030X	Family Member	12/2/2015	$ 0.27	$ 0.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1619278876	00002015341509V5030X	Family Member	12/2/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1043540404	00002015336503864V0X	Family Member	11/23/2015	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	00002015344505645Z50X	Single	12/8/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	00002015344505645Z50X	Single	12/8/2015	$ 106.97	$ 106.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1659709780	00002015344509664D0X	Single	11/24/2015	$ 47.03	$ 47.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1437153244	00002015341508D3990X	Single	12/3/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1346554656	00002015342506Z460X	Family Member	12/3/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015343507U9400X	Family Member	12/7/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015343507U9400X	Family Member	12/7/2015	$ 20.07	$ 20.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015343507U9400X	Family Member	12/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1467473033	00002015343508P9220X	Family Subscriber	11/15/2015	$ 136.94	$ 136.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1811944101	00002015341505G9560X	Family Subscriber	12/1/2015	$ 58.67	$ 58.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1942241146	00002015341508T0220X	Single	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1942241146	00002015341508T0220X	Single	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1770699639	00002015341506Z8890X	Family Subscriber	12/1/2015	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1194769497	00002015342500l7A90X	Single	11/25/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1194769497	00002015342500l7A90X	Single	11/25/2015	$ 5.60	$ 5.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1194769497	00002015343508P88010X	Single	11/30/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1194769497	00002015343508P88010X	Single	11/30/2015	$ 5.60	$ 5.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1790721538	00002015341502D1040X	Family Subscriber	11/11/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1790721538	00002015341502D1040X	Family Subscriber	11/11/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1790721538	00002015341502D1040X	Family Subscriber	11/11/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1790721538	00002015341502D1040X	Family Subscriber	11/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1790721538	00002015341502D1040X	Family Subscriber	11/11/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T05830X	Family Subscriber	11/16/2015	$ 152.98	$ 152.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T05830X	Family Subscriber	11/16/2015	$ 189.00	$ 189.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 1,013.20	$ 1,013.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 115.26	$ 115.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 66.62	$ 66.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 19.00	$ 19.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 95.75	$ 95.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 64.08	$ 64.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 96.25	$ 96.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 57.00	$ 57.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1730151317	00002015341502T06770X	Family Subscriber	11/16/2015	$ 170.00	$ 170.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1558570416	00002015341502Y72610X	Family Member	11/27/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1225081748	00002015338503012G0X	Family Member	10/22/2015	$ 123.40	$ 123.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1679596910	00002015338509152F0X	Family Member	10/22/2015	$ 52.00	$ 52.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820484418	1184896854	00002015343503Q8960X	Single	12/8/2015	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820484418	1184896854	00002015343503Q8960X	Single	12/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1043343437	00002015345506X2990X	Family Member	12/3/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1043343437	00002015341502Z59340X	Family Member	11/24/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835968165	1043540404	00002015338509181J0X	Single	12/3/2015	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1982657870	00002015338508457J0X	Single	9/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1376857706	00002015344502345A50X	Family Member	12/2/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1376857706	00002015344502228A20X	Family Member	12/4/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1376857706	00002015344502228A20X	Family Member	12/4/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1376857706	00002015344502231A20X	Family Member	12/2/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1104150564	00002015343508 9C380X	Single	12/8/2015	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1528039120	00002015341503U0650X	Single	12/3/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1528039120	00002015341503U0650X	Single	12/3/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1528039120	00002015341503U0650X	Single	12/3/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1528039120	00002015341503U0650X	Single	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1508292145	00002015342504Z Y270X	Single	12/1/2015	$ 145.72	$ 145.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1881929321	00002015343 50X92770X	Single	11/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1881929321	00002015343 50X92770X	Single	11/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1215968995	00002015343508J4510X	Single	12/1/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015341 50K99670X	Single	12/1/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015341 50K99670X	Single	12/1/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015341 50K99670X	Single	12/1/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002015341 50K99670X	Single	12/1/2015	$ 22.19	$ 22.19	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	0000201534250874C40X	Single	12/1/2015	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1417163098	0000201534250874C40X	Single	12/1/2015	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1588008247	00002015300501T4130X	Family Subscriber	10/9/2015	$ 1,192.08	$ 1,192.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1588008247	000020153095080X070X	Family Subscriber	10/8/2015	$ 1,192.08	$ 1,192.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	0000201531450J95290X	Single	11/6/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	0000201531450J95290X	Single	11/6/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	0000201531450J95290X	Single	11/6/2015	$ 41.68	$ 41.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	0000201531450J95290X	Single	11/6/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	0000201531450J95290X	Single	11/6/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	0000201534450A03600X	Single	12/9/2015	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	0000201534450A03600X	Single	12/9/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	0000201534450A03600X	Single	12/9/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1437260544	0000201534450A03600X	Single	12/9/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1730101668	0000201530250C95820X	Family Member	10/18/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1023439163	00002015345509B7900X	Family Member	10/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1023439163	00002015345509B7900X	Family Member	10/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1023439163	00002015345509B7900X	Family Member	10/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1023439163	00002015345509B7900X	Family Member	10/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1023439163	00002015345509B7900X	Family Member	10/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1861437782	0000201534103054170C	Family Subscriber	11/18/2015	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1861437782	0000201534103054170C	Family Subscriber	11/18/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1861437782	0000201534103054170C	Family Subscriber	11/18/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1861437782	0000201534103054170C	Family Subscriber	11/18/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1861437782	0000201534103054170C	Family Subscriber	11/18/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1538157086	000020153455048D600X	Family Subscriber	11/18/2015	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	0000201534250641Q70X	Family Subscriber	12/3/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1366557548	00002015345502H5140X	Single	12/8/2015	$ 892.72	$ 892.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1811186042	00002015343502Z0660X	Family Member	12/4/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1811186042	00002015343502Z0660X	Family Member	12/4/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1811186042	00002015343502Z0660X	Family Member	12/4/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1649453200	00002015341508Z5620X	Family Member	12/3/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1649453200	00002015341508Z5620X	Family Member	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1346440047	000020153415034A230X	Family Subscriber	12/4/2015	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1588732127	00002015343501Z9620X	Single	11/20/2015	$ 75.45	$ 75.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1669786950	000020153445080Z960X	Single	11/24/2015	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1669786950	000020153445080Z960X	Single	11/24/2015	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1447331038	00002015313506178X0X	Family Member	10/2/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1982994075	0000201534250255H90X	Family Member	10/19/2015	$ 19.78	$ 19.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1982994075	0000201534250255H90X	Family Member	10/19/2015	$ 51.59	$ 51.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1023439163	00002015345508B9830X	Family Member	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1023439163	00002015345508B9830X	Family Member	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1023439163	00002015345508B9830X	Family Member	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1023439163	00002015345508B9830X	Family Member	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1023439163	00002015345508B9830X	Family Member	10/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	0000201534250C47450X	Family Member	12/8/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	0000201534250C47450X	Family Member	12/8/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	0000201534250C47450X	Family Member	12/8/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1063588143	0000201531303275410C	Family Subscriber	11/2/2015	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1063588143	0000201531303275410C	Family Subscriber	11/2/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1063588143	0000201531303275410C	Family Subscriber	11/2/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1063588143	0000201531303275410C	Family Subscriber	11/2/2015	$ 28.80	$ 28.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002015313503687B0X	Family Member	11/6/2015	$ 98.34	$ 98.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002015313503687B0X	Family Member	11/6/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002015313503687B0X	Family Member	11/6/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002015313503716B0X	Family Member	11/6/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002015314502L5550X	Family Member	11/9/2015	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1568425254	00002015320509H4740X	Family Member	11/13/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1497767230	0000201503350E47790X	Family Member	1/27/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	0000201503650584G30X	Family Member	2/4/2015	$ 1,038.24	$ 1,038.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	0000201503750F99200X	Family Member	2/5/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1497767230	000020150445017C000X	Family Member	2/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1497767230	000020150445017C000X	Family Member	2/10/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	0000201533650400Y50X	Family Member	12/1/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1285961201	000020153415043L430X	Family Subscriber	12/7/2015	$ 118.15	$ 118.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002015338508495S0X	Family Member	12/3/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1326246901	00002015344509412Z0X	Family Subscriber	12/9/2015	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	00002015343502Z0570X	Single	12/7/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	00002015343502Z0570X	Single	12/7/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	00002015343502Z0570X	Single	12/7/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1497157556	00002015315507 6Y000X	Family Member	11/5/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1891855656	00002015343504 1U080X	Family Subscriber	12/7/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366153	1538157086	00002015338502646N0X	Single	11/18/2015	$ 52.45	$ 52.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1700896826	00002015327031698 50C	Family Member	9/14/2015	$ 14.02	$ 14.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1700896826	00002015327031698 90C	Family Member	7/10/2015	$ 70.18	$ 70.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840853889	1609066257	00002015345502Z0490X	Family Member	11/28/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840853889	1609066257	00002015345502Z0490X	Family Member	11/28/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840853889	1609066257	00002015345502Z0490X	Family Member	11/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1780600510	00002015341500P5770X	Single	12/3/2015	$ 50.41	$ 50.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1780600510	00002015341500P5770X	Single	12/3/2015	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1780600510	00002015341500P5770X	Single	12/3/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015313509 57A20X	Family Subscriber	10/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015345503 8E090X	Family Subscriber	12/10/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015345503 8E090X	Family Subscriber	12/10/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015345503 8E090X	Family Subscriber	12/10/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015345503 8E090X	Family Subscriber	12/10/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015345503 8E090X	Family Subscriber	12/10/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015345503 8E090X	Family Subscriber	12/10/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1326246901	00002015345503 8E090X	Family Subscriber	12/10/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1770604688	00002015342504796P0X	Family Member	12/3/2015	$ 74.46	$ 74.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841678473	1013037423	00002015344502430S0X	Single	12/9/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659927	1699851873	00002015344503436 2Z60X	Single	11/30/2015	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	00002014333502V6260X	Single	11/20/2014	$ 11.08	$ 11.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	00002014333502V6260X	Single	11/20/2014	$ (10.65)	$ (10.65)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	00002014333502V6260X	Single	11/20/2014	$ 21.30	$ 21.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	00002014333502V6260X	Single	11/20/2014	$ (15.64)	$ (15.64)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	00002014333502V6260X	Single	11/20/2014	$ 31.28	$ 31.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1356361976	00002015344507 39D80X	Single	12/8/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1356361976	00002015344507 39D80X	Single	12/8/2015	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1356361976	00002015344507 39D80X	Single	12/8/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1356361976	00002015345506 76500X	Single	12/8/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1356361976	00002015345506 76500X	Single	12/8/2015	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1790721538	00002015342509830P0X	Family Subscriber	12/3/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1790721538	00002015342509830P0X	Family Subscriber	12/3/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1790721538	00002015342509830P0X	Family Subscriber	12/3/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1790721538	00002015342509830P0X	Family Subscriber	12/3/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1790721538	00002015342509830P0X	Family Subscriber	12/3/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1790721538	00002015342509830P0X	Family Subscriber	12/3/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	00002015299031178 60C	Single	1/19/2015	$ 31.28	$ 31.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1790721538	00002015299031178 60C	Single	1/19/2015	$ 21.30	$ 21.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015345505W8100X	Family Subscriber	12/4/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015345505W8100X	Family Subscriber	12/4/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015345505W8100X	Family Subscriber	12/4/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015345505W8100X	Family Subscriber	12/4/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1295727204	00002015338501322E0X	Family Member	12/3/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1295727204	00002015338501322E0X	Family Member	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002015343503Q1950X	Family Member	11/28/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002015343503Q1950X	Family Member	11/28/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002015343503Q1950X	Family Member	11/28/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002015343503Q1950X	Family Member	11/28/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015341501 6L690X	Family Member	11/10/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015343502 13840X	Family Member	11/16/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015343508 9C210X	Family Member	11/23/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1295172534	00002015341504 7T860X	Family Member	11/23/2015	$ 72.21	$ 72.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1295172534	00002015341504 7T860X	Family Member	11/23/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835772316	1679596910	00002014217502 4S770X	Family Subscriber	6/10/2014	$ (69.57)	$ (69.57)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835772316	1679596910	00002014217502 4S770X	Family Subscriber	6/10/2014	$ 34.79	$ 34.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835772316	1679596910	00002014217502 4S770X	Family Subscriber	6/10/2014	$ (34.79)	$ (34.79)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835772316	1679596910	00002014217502 4S770X	Family Subscriber	6/10/2014	$ 34.79	$ 34.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015345507 P83540X	Single	12/8/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015345507 P83540X	Single	12/8/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015345507 P83540X	Single	12/8/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1851731319	00002015345507 50770X	Single	12/8/2015	$ 42.94	$ 42.94	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1851731319	0000201534550X50770X	Single	12/8/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	000020153435062J790X	Family Member	11/4/2015	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	000020153435062J790X	Family Member	11/4/2015	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	0000201534350U22280X	Single	11/3/2015	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	0000201534350U59480X	Single	11/20/2015	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	0000201534350U59480X	Single	11/20/2015	$ 0.50	$ 0.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1255693123	0000201534350U59480X	Single	11/20/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1780916585	00002015345507N5890X	Family Member	11/27/2015	$ 58.97	$ 58.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1780916585	00002015345507N5890X	Family Member	11/27/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1780916585	00002015345507N5890X	Family Member	11/27/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1780916585	00002015345507N5890X	Family Member	11/27/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015338502625G0X	Family Member	11/28/2015	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015338502625G0X	Family Member	11/28/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015338502625G0X	Family Member	11/28/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015338502625G0X	Family Member	11/28/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015338502625G0X	Family Member	11/28/2015	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015338502625G0X	Family Member	11/28/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015338502625G0X	Family Member	11/28/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015338502625G0X	Family Member	11/28/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	000020153435029E980X	Family Member	12/3/2015	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020153435018E860X	Single	12/2/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020153435018E860X	Single	12/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020153435018E860X	Single	12/2/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020153435018E860X	Single	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	000020153435018E860X	Single	12/2/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1457656647	00002015343509B8390X	Family Member	12/7/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1457656647	00002015343509B8390X	Family Member	12/7/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1457656647	00002015343509B8390X	Family Member	12/7/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1457656647	0000201534150V86860X	Family Member	9/1/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1457656647	0000201534150V86860X	Family Member	9/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1043589435	00002015343501Z9210X	Family Subscriber	11/25/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1043589435	00002015343501Z9210X	Family Subscriber	11/25/2015	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	0000201534250C31200X	Single	12/5/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962631143	0000201534250020A50X	Single	11/11/2015	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1639114291	000020153455018D410X	Single	12/10/2015	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1881679751	0000201534450413D50X	Family Subscriber	12/7/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1790721538	00002015342500032Q0X	Single	12/3/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1790721538	00002015342500032Q0X	Single	12/3/2015	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1790721538	00002015342500032Q0X	Single	12/3/2015	$ 14.23	$ 14.23	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1013173798	000020153435093H600X	Family Member	12/8/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	000020153435036Q720X	Family Subscriber	11/30/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	000020153435036Q720X	Family Subscriber	11/30/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	000020153435036Q720X	Family Subscriber	11/30/2015	$ 0.35	$ 0.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	000020153435036Q720X	Family Subscriber	11/30/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912035783	000020153435036Q720X	Family Subscriber	11/30/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1023439163	00002015343506Y3940X	Family Subscriber	12/1/2015	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1912978610	0000201534450392H40X	Family Subscriber	12/1/2015	$ 556.48	$ 556.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1194020453	000020153435042A220X	Single	12/7/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	0000201534450439J10X	Single	12/7/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1255373809	00002015344504788D0X	Family Member	12/9/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1861464026	00002015338506487D0X	Single	11/25/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1861464026	00002015338506487D0X	Single	11/25/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1861464026	00002015338506487D0X	Single	11/25/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1790721538	00002015341504E7770X	Single	11/11/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1790721538	00002015341504E7770X	Single	11/11/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1790721538	00002015341504E7770X	Single	11/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015342509694P0X	Single	11/24/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015342509694P0X	Single	11/24/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1932205838	00002015342509694P0X	Single	11/24/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 124.69	$ 124.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	000020153415091N090X	Family Member	11/19/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	0000201534450D03640X	Family Subscriber	12/9/2015	$ 73.99	$ 73.99	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002015344450D03640X	Family Subscriber	12/9/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002015344450D03640X	Family Subscriber	12/9/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002015344450D03640X	Family Subscriber	12/9/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	1780600510	00002015343502K5850X	Single	12/1/2015	$ 19.83	$ 19.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1912035783	00002015343501K4560X	Family Subscriber	12/7/2015	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1558589853	00002015286503330P30X	Family Member	10/12/2015	$ (99.21)	$ (99.21)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1558589853	00002015286503330P30X	Family Member	10/12/2015	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1558589853	00002015286503330P30X	Family Member	10/12/2015	$ (175.00)	$ (175.00)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1558589853	00002015286503330P30X	Family Member	10/12/2015	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015344505528Z60X	Family Member	11/2/2015	$ 37.60	$ 37.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1952311441	00002015342507511W80X	Family Subscriber	10/2/2015	$ 200.64	$ 200.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015341509C7450X	Single	11/30/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015341509C7450X	Single	11/30/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015344450185A10X	Single	12/4/2015	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015344450185A10X	Single	12/4/2015	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015344450185A10X	Single	12/4/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015344450192A30X	Single	11/25/2015	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015344450192A30X	Single	11/25/2015	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002015344450192A30X	Single	11/25/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841502216	1932413689	00002015345505 4B890X	Single	12/7/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1346554656	00002015339505358V0X	Single	11/28/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1346554656	00002015339505358V0X	Single	11/28/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1760580039	00002015342509250U0X	Single	12/7/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002015344501225E30X	Single	12/7/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1881679751	00002015344501225E30X	Single	12/7/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	00002015313509780A00X	Family Subscriber	10/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1407035298	00002015313509780A00X	Family Subscriber	10/15/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1245428465	00002015338504880S0X	Family Subscriber	11/19/2015	$ 227.07	$ 227.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1245428465	00002015338504880S0X	Family Subscriber	11/19/2015	$ 658.18	$ 658.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1245428465	00002015338504880S0X	Family Subscriber	11/19/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1952311441	00002015342507511W30X	Family Subscriber	10/2/2015	$ 250.80	$ 250.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015343509 4E260X	Family Member	12/4/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015343509 4E260X	Family Member	12/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015343509 4E260X	Family Member	12/4/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015343509 4E260X	Family Member	12/4/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015343509 4E260X	Family Member	12/4/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1194769497	00002015343509 76200X	Family Member	11/30/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1194769497	00002015343509 76200X	Family Member	11/30/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1194769497	00002015343509 76200X	Family Member	11/30/2015	$ 50.40	$ 50.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1467633867	00002015343501K3580X	Family Member	11/24/2015	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1467633867	00002015343501K3580X	Family Member	11/24/2015	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1467633867	00002015343501K3580X	Family Member	11/24/2015	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015343503 4E570X	Family Member	12/2/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015343503 4E570X	Family Member	12/2/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015343503 4E570X	Family Member	12/2/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015343503 4E570X	Family Member	12/2/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002015342504965U0X	Family Member	12/2/2015	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1992906762	00002015342505232U0X	Family Subscriber	12/2/2015	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1245428465	00002015338504918S0X	Single	11/30/2015	$ 34.37	$ 34.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1194769497	00002015343509 72110X	Single	11/30/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1194769497	00002015343509 72110X	Single	11/30/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1194769497	00002015343509 72110X	Single	11/30/2015	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1194769497	00002015343509 72110X	Single	11/30/2015	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839038123	1710090451	00002015342507306K0X	Single	12/4/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1417163098	00002015338503932G0X	Family Member	11/23/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1073508545	00002015343502 8E660X	Family Subscriber	12/4/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1558451260	00002015343500E6070X	Family Subscriber	12/1/2015	$ 34.43	$ 34.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1386685717	00002015316501C2500X	Family Subscriber	11/11/2015	$ 639.10	$ 639.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1386685717	00002015316503C3530X	Family Subscriber	11/11/2015	$ 187.31	$ 187.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1609135649	00002015341500V5050X	Single	11/23/2015	$ 121.10	$ 121.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1790721538	00002015341509C3640X	Single	11/30/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1821073792	00002015341509J97590X	Single	11/30/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1821073792	00002015341509J97590X	Single	11/30/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1053596320	00002015342501 0Y620X	Family Subscriber	12/5/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1053596320	00002015342501 0Y620X	Family Subscriber	12/5/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1215289129	00002015342503 90X50X	Family Subscriber	11/24/2015	$ 170.68	$ 170.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1215289129	00002015342503 90X50X	Family Subscriber	11/24/2015	$ 47.94	$ 47.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1023175403	00002015342506 43V90X	Family Subscriber	11/24/2015	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1023175403	00002015342506 43V90X	Family Subscriber	11/24/2015	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1518966225	00002015342504285 30X	Single	12/3/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1619150828	00002015345507 7D260X	Single	11/23/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1790721538	00002015342503 119Q0X	Family Member	11/12/2015	$ 8.78	$ 8.78	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1790721538	00002015342503119Q0X	Family Member	11/12/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1790721538	00002015342503119Q0X	Family Member	11/12/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1790721538	00002015342503119Q0X	Family Member	11/12/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1699846444	0000201534103014640C	Single	11/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1699846444	0000201534103014640C	Single	11/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1699846444	0000201534103014640C	Single	11/11/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1699846444	0000201534103014640C	Single	11/11/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1699846444	0000201534103014640C	Single	11/11/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1861455735	0000201534450A15480X	Single	12/8/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1982711743	00002015342504434Q0X	Single	11/30/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1982711743	00002015342504434Q0X	Single	11/30/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015339509518X0X	Single	8/19/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015339509518X0X	Single	8/19/2015	$ 15.86	$ 15.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015339509518X0X	Single	8/19/2015	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015339509518X0X	Single	8/19/2015	$ 17.99	$ 17.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1740675297	00002015339509518X0X	Single	8/19/2015	$ 24.17	$ 24.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1194921056	000020153435098C430X	Single	12/4/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1194921056	000020153435098C430X	Single	12/4/2015	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1003804741	00002015342500428F0X	Family Member	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1932205838	000020153445 0051D20X	Family Member	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1932205838	000020153445 0051D20X	Family Member	12/7/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1932205838	000020153445 0051D20X	Family Member	12/7/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1932205838	000020153445 0051D20X	Family Member	12/7/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1720054406	00002015345509T0940X	Family Member	12/2/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1720054406	00002015345509T0940X	Family Member	12/2/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1417042342	0000201530450655 2S0X	Family Member	10/29/2015	$ 1,495.38	$ 1,495.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1417042342	0000201530450655 2S0X	Family Member	10/29/2015	$ 58.88	$ 58.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1417042342	00002015339503789W0X	Family Member	12/3/2015	$ 1,075.13	$ 1,075.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1417042342	00002015339503789W0X	Family Member	12/3/2015	$ 58.68	$ 58.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1124006390	000020153415053T430X	Family Subscriber	12/5/2015	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1124006390	000020153415053T430X	Family Subscriber	12/5/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1124006390	000020153415053T430X	Family Subscriber	12/5/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1124006390	000020153415053T430X	Family Subscriber	12/5/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1124006390	000020153415053T430X	Family Subscriber	12/5/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538157086	00002015338502855N0X	Family Member	11/10/2015	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538157086	00002015338502855N0X	Family Member	11/10/2015	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538157086	00002015338502855N0X	Family Member	11/10/2015	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538157086	00002015338502855N0X	Family Member	11/10/2015	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538157086	00002015338502855N0X	Family Member	11/10/2015	$ 22.35	$ 22.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1952311441	000020153425 0269W80X	Family Member	10/10/2015	$ 809.60	$ 809.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	000020153455090C760X	Family Member	12/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	000020153455090C760X	Family Member	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	000020153455090C760X	Family Member	12/10/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	000020153455089C260X	Family Member	12/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	000020153455089C260X	Family Member	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	000020153455089C260X	Family Member	12/10/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1194769497	0000201534350P79860X	Single	11/30/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1194769497	0000201534350P79860X	Single	11/30/2015	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1194769497	0000201534350P79860X	Single	11/30/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1528039120	00002015344507424G0X	Single	12/8/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1326290073	00002015343500H9030X	Single	12/8/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1730257106	000020153435044N850X	Family Member	12/1/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1417163098	00002015344502173S0X	Family Member	12/3/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1417163098	00002015344502173S0X	Family Member	12/3/2015	$ 22.49	$ 22.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1952311441	00002015299500567V0X	Single	8/26/2015	$ 1,056.00	$ 1,056.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1609066257	000020153415012D830X	Family Member	11/19/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1609066257	000020153415012D830X	Family Member	11/19/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1609066257	000020153415012D830X	Family Member	11/19/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1720054406	00002015344500858J0X	Single	11/11/2015	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015345509F2200X	Single	11/17/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015345509F5780X	Single	11/17/2015	$ 532.00	$ 532.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1831131143	0000201534550H11730X	Family Member	11/15/2015	$ 39.14	$ 39.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1144251547	0000201534550N05440X	Single	11/17/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1326351347	0000201529903314120C	Single	9/28/2015	$ 250.00	$ 250.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1326351347	0000201529903314160C	Single	9/28/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	0000201532703306330C	Family Member	8/18/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	0000201532703306370C	Family Member	7/29/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	0000201532703306370C	Family Member	8/3/2015	$ 0.14	$ 0.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	0000201532703306370C	Family Member	8/4/2015	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	0000201532703306370C	Family Member	8/5/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	0000201532703306370C	Family Member	8/11/2015	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1588643787	0000201532703306370C	Family Member	8/14/2015	$ 0.04	$ 0.04	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1013995273	00002015338500232T0X	Family Member	12/3/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015310505U0731X	Family Member	10/8/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015310505U0731X	Family Member	10/30/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015344501612S0X	Family Member	11/20/2015	$ 39.12	$ 39.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015344501618S0X	Family Member	11/13/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015344501618S0X	Family Member	11/20/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015344501628S0X	Family Member	11/4/2015	$ 25.49	$ 25.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015344501634S0X	Family Member	12/4/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015345502H2210X	Family Member	12/9/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	00002015341505K45640X	Family Member	12/3/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	00002015341505K45640X	Family Member	12/3/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	00002015341505K45640X	Family Member	12/3/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	00002015341505K45640X	Family Member	12/3/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002015342508482Z60X	Family Member	11/18/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1124006390	00002015344501C97470X	Single	12/9/2015	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1124006390	00002015344501C97470X	Single	12/9/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1124006390	00002015344501C97470X	Single	12/9/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1124006390	00002015344501C97470X	Single	12/9/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821147478	1124006390	00002015344501C97470X	Single	12/9/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1194769497	00002015344500BZ060X	Single	11/23/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1790721538	00002015342500991Q0X	Family Member	12/3/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1790721538	00002015342500991Q0X	Family Member	12/3/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1790721538	00002015342500991Q0X	Family Member	12/3/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1790721538	00002015342500991Q0X	Family Member	12/3/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1790721538	00002015342500991Q0X	Family Member	12/3/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015344509767V0X	Single	12/3/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015344509767V0X	Single	12/3/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015344509767V0X	Single	12/3/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015344509767V0X	Single	12/3/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	00002015344509767V0X	Single	12/3/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015338501178G0X	Family Subscriber	12/2/2015	$ 88.00	$ 88.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015338501178G0X	Family Subscriber	12/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1790721538	00002015341507D7230X	Family Subscriber	11/30/2015	$ 4.13	$ 4.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1790721538	00002015341507D7230X	Family Subscriber	11/30/2015	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1790721538	00002015341507D7230X	Family Subscriber	11/30/2015	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1790721538	00002015341507D7230X	Family Subscriber	11/30/2015	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015341505V86820X	Family Member	12/3/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002015344503602S0X	Family Member	11/24/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1700812468	00002015313505C34540X	Single	11/6/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1700812468	00002015313505C34540X	Single	11/6/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1700812468	00002015313505C34540X	Single	11/6/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1780600510	00002015345509B4400X	Family Subscriber	12/8/2015	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820437384	1942467113	00002015323505 60T60X	Family Member	7/24/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1396745998	00002015343506 4J670X	Family Subscriber	12/8/2015	$ 72.21	$ 72.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1396745998	00002015343506 4J670X	Family Subscriber	12/8/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1396745998	00002015343506 4J670X	Family Subscriber	12/8/2015	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015338501767G0X	Single	11/30/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015338501767G0X	Single	11/30/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015338501767G0X	Single	11/30/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015338501767G0X	Single	11/30/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015338501767G0X	Single	11/30/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015338501767G0X	Single	11/30/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1346554656	00002015341505E43320X	Family Member	12/2/2015	$ 52.01	$ 52.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194020453	00002015341500W4830X	Family Member	12/4/2015	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1851734552	00002015345508T0180X	Family Subscriber	12/8/2015	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1346560679	00002015310502Q7210X	Family Member	10/27/2015	$ 39.42	$ 39.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	842800767	1467473033	00002013339 50B26440X	Family Subscriber	11/26/2013	$ (724.25)	$ (543.19)	25.00%	$181.06	8961437
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	842800767	1003899576	00002013343 50458Y30X	Family Subscriber	11/26/2013	$ (109.59)	$ (82.19)	25.00%	$27.40	8961437
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	842800767	1427136357	00002014031 5054X320X	Family Subscriber	11/26/2013	$ (26.39)	$ (19.79)	25.00%	$6.60	8961437
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1255770277	153355973970009	Single	11/30/2015	$ 1,994.00	$ 1,994.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1255770277	153355975906014	Single	11/30/2015	$ 1,266.30	$ 1,266.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1255770277	153355976986006	Single	11/30/2015	$ 1,496.08	$ 1,496.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1255770277	153355980711021	Single	11/30/2015	$ 1,464.74	$ 1,464.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839747586	1750402756	153372233424025	Single	12/3/2015	$ 2.11	$ 2.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843456138	1023025038	153375138958015	Family Member	12/3/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	153355251041004	Single	12/1/2015	$ 95.82	$ 95.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	153355991727008	Family Member	12/1/2015	$ 19.98	$ 19.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	153385491635006	Family Member	12/4/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	153356450405001	Single	12/1/2015	$ 349.49	$ 349.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	153356461582027	Single	12/1/2015	$ 390.15	$ 390.15	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	153357323001005	Single	12/1/2015	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	153351110134024	Single	12/1/2015	$ 3.32	$ 3.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	153343893780002	Family Member	11/30/2015	$ 40.48	$ 40.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	153346239319026	Single	11/30/2015	$ 20.19	$ 20.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	153331217437023	Single	11/29/2015	$ 145.95	$ 145.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844093877	1841505161	153336062315013	Single	11/29/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	153374966763019	Single	12/3/2015	$ 259.56	$ 259.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	153374969659018	Single	12/3/2015	$ 199.92	$ 199.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838055445	1255440681	153366977245009	Family Member	12/2/2015	$ 240.84	$ 240.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	153345437383013	Family Member	11/30/2015	$ 213.49	$ 213.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1821106717	153343382655011	Single	11/30/2015	$ 840.46	$ 840.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875667	1588799795	153384669600004	Single	12/4/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1275969743	153364875226021	Single	12/2/2015	$ 41.45	$ 41.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	153343854705023	Single	11/30/2015	$ 24.65	$ 24.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	153384923986012	Single	12/4/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	153345263573017	Single	11/30/2015	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	153363540203016	Family Member	12/2/2015	$ 352.37	$ 352.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	153363541489017	Family Member	12/2/2015	$ 313.38	$ 313.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	153374453027015	Single	12/3/2015	$ 125.99	$ 125.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838619765	1871602201	153386805137004	Family Member	12/4/2015	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838619765	1871602201	153324950477020	Family Member	11/28/2015	$ 232.58	$ 232.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838619765	1871602201	153324956552014	Family Member	11/28/2015	$ 122.20	$ 122.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838619765	1871602201	153345396633012	Family Member	11/30/2015	$ 8.28	$ 8.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841569628	1508975921	153361866153030	Family Member	12/2/2015	$ 169.14	$ 169.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	153356254575024	Single	12/1/2015	$ 493.22	$ 493.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840940215	1952410946	153374402150023	Single	12/3/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	153375838797023	Single	12/3/2015	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1619978434	153344988340016	Single	11/30/2015	$ 97.34	$ 97.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1619978434	153344988505012	Single	11/30/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	153376245705022	Single	12/3/2015	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	153376246918012	Single	12/3/2015	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	153376247854006	Single	12/3/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	153354957049027	Family Member	12/1/2015	$ 19.19	$ 19.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	153354963289025	Family Member	12/1/2015	$ 185.70	$ 185.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	153355017904002	Family Member	12/1/2015	$ 181.42	$ 181.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	153355026360016	Family Member	12/1/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153346352265004	Family Member	11/30/2015	$ 382.09	$ 382.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	153386440471030	Family Member	12/4/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838354030	1356356430	153383053177017	Single	12/4/2015	$ 765.38	$ 765.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	153346695837025	Single	11/30/2015	$ 31.83	$ 31.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	153365242485022	Single	12/2/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	153346069679002	Single	11/30/2015	$ 13.10	$ 13.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	153356126975018	Single	12/1/2015	$ 2.73	$ 2.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	153356579679008	Single	12/1/2015	$ 198.71	$ 198.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	153364359180028	Family Member	12/2/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1306851464	153331500534004	Single	11/29/2015	$ 182.54	$ 182.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1699979575	153346925583022	Single	11/30/2015	$ 241.97	$ 241.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837383837	1851400279	153324779040023	Family Member	11/28/2015	$ 122.20	$ 122.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837383837	1851400279	153344136409009	Single	11/30/2015	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837383837	1851400279	153344142167018	Single	11/30/2015	$ 0.68	$ 0.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837383837	1851400279	153344670671004	Single	11/30/2015	$ 29.83	$ 29.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842276636	1871602201	153324632917016	Single	11/28/2015	$ 2.52	$ 2.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1427070507	153344278508011	Single	11/30/2015	$ 307.59	$ 307.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1427070507	153344864897007	Single	11/30/2015	$ 10,666.03	$ 10,666.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832722793	1861783276	153354331868011	Single	12/1/2015	$ 831.08	$ 831.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	153343512808020	Single	11/30/2015	$ 407.56	$ 407.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832043737	1801877436	153333827996008	Single	11/29/2015	$ 30.97	$ 30.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840011175	1508975921	153342704218027	Single	11/30/2015	$ 4.64	$ 4.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	153364604553001	Single	12/2/2015	$ 30.20	$ 30.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	153364609485012	Single	12/2/2015	$ 16.90	$ 16.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	153376655392004	Family Member	12/3/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1669499893	153355270730027	Family Member	12/1/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	153345956320005	Single	11/30/2015	$ 32.74	$ 32.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	153345962331016	Single	11/30/2015	$ 8.06	$ 8.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	153343625370015	Family Member	11/30/2015	$ 182.91	$ 182.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840710163	1952410946	153353447479019	Single	12/1/2015	$ 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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1699979575	153346536149023	Family Member	11/30/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	153360149275024	Family Member	12/2/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	153374806258009	Family Member	12/3/2015	$ 463.56	$ 463.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1306851464	153364980238007	Family Member	12/2/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	153366421011028	Family Member	10/6/2015	$ 9.76	$ 9.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1740389139	153366421037019	Family Member	10/6/2015	$ 241.06	$ 241.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	153345110369026	Single	11/30/2015	$ 403.61	$ 403.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	153350234895019	Family Member	12/1/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	153360054925017	Family Member	12/2/2015	$ 350.73	$ 350.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1427250448	153373174101020	Single	12/3/2015	$ 3,494.99	$ 3,494.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1982783650	153384663401026	Single	12/4/2015	$ 37.30	$ 37.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	153356460625022	Family Member	12/1/2015	$ 158.96	$ 158.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	153355626344004	Single	12/1/2015	$ 498.31	$ 498.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	153374425815006	Single	12/3/2015	$ 498.31	$ 498.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	153346053930022	Family Member	11/30/2015	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	153364626997004	Single	12/2/2015	$ 27.70	$ 27.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	153364627608013	Single	12/2/2015	$ 201.48	$ 201.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	153364627957017	Single	12/2/2015	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	153364628312003	Single	12/2/2015	$ 93.30	$ 93.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	153364628892005	Single	12/2/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	153364639536003	Single	12/2/2015	$ 0.16	$ 0.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	153364659715010	Single	12/2/2015	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	153376450253008	Single	12/3/2015	$ 169.92	$ 169.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	153384179677022	Single	12/4/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	153346048457018	Family Member	11/30/2015	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831457508	1033479241	153357255233013	Single	12/1/2015	$ 63.46	$ 63.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	153324685459016	Family Member	11/28/2015	$ 30.65	$ 30.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1578792073	153344859395021	Single	11/30/2015	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835704638	1578792073	153344862067023	Single	11/30/2015	$ 21.76	$ 21.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838323228	1477635423	153357362216013	Single	12/1/2015	$ 8.83	$ 8.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835450204	1508975921	153334593383023	Single	11/29/2015	$ 147.65	$ 147.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835450204	1508975921	153334600757014	Single	11/29/2015	$ 141.41	$ 141.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	153385296871002	Single	12/4/2015	$ 105.61	$ 105.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1407848112	153375571991024	Single	12/3/2015	$ 28.04	$ 28.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838781833	1770810855	153346035180029	Single	11/30/2015	$ 933.98	$ 933.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1720093800	153383494410015	Family Member	12/4/2015	$ 200.90	$ 200.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1720218035	153326196012009	Single	11/28/2015	$ 1,243.75	$ 1,243.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1306851464	153336416896020	Family Member	11/29/2015	$ 1.98	$ 1.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1306851464	153336417963029	Family Member	11/29/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840330060	1770580417	153384845547002	Single	12/4/2015	$ 1,119.27	$ 1,119.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1306851464	153343528030029	Single	11/30/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832531188	1114932191	153375279051008	Single	12/3/2015	$ 393.70	$ 393.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	153347204538010	Single	11/30/2015	$ 64.35	$ 64.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	153374559854012	Single	12/3/2015	$ 945.03	$ 945.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	153374560934021	Single	12/3/2015	$ 127.64	$ 127.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	153386233539011	Single	12/4/2015	$ 1,044.34	$ 1,044.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839722430	1356356430	153356557259008	Single	12/1/2015	$ 894.94	$ 894.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1962643437	153386221378008	Family Member	12/4/2015	$ 66.54	$ 66.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	153344412818021	Single	11/30/2015	$ 39.22	$ 39.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	153344429753016	Single	11/30/2015	$ 51.24	$ 51.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	153351466049013	Family Member	12/1/2015	$ 145.95	$ 145.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	153375731465012	Single	12/3/2015	$ 288.89	$ 288.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840287772	1225140130	153355807579008	Single	12/1/2015	$ 39.92	$ 39.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	153384842247004	Single	12/4/2015	$ 403.61	$ 403.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	153333728445007	Single	11/28/2015	$ 1,471.79	$ 1,471.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841180426	1457618555	153384175409024	Single	12/4/2015	$ 804.29	$ 804.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	153345667575003	Single	11/30/2015	$ 351.47	$ 351.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	153345667579002	Single	11/30/2015	$ 315.87	$ 315.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	153365802935020	Single	12/2/2015	$ 1,072.12	$ 1,072.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841413298	1699979575	153377237009007	Family Member	12/3/2015	$ 16.72	$ 16.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841413298	1699979575	153386705259026	Family Member	12/4/2015	$ 29.09	$ 29.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	153340129820014	Single	11/30/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	153351964593024	Single	12/1/2015	$ 414.30	$ 414.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	153355284576026	Single	12/1/2015	$ 11.75	$ 11.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841607049	1306851464	153344256810026	Single	11/30/2015	$ 89.38	$ 89.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1841505161	153355808467004	Single	12/1/2015	$ 582.14	$ 582.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1114932191	153365703701013	Single	12/2/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842547948	1356356430	153327459218008	Single	11/28/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	153385139386012	Single	12/4/2015	$ 1.05	$ 1.05	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843513703	1255440681	153345617703019	Family Member	11/30/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835738545	1558381475	153343422150026	Single	11/30/2015	$ 282.21	$ 282.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	153335406103008	Family Member	11/29/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	153335409858009	Family Member	11/29/2015	$ 1.72	$ 1.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	153384737999025	Single	12/4/2015	$ 261.59	$ 261.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840853889	1720093800	153323883095018	Family Member	11/28/2015	$ 15.95	$ 15.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840853889	1720093800	153323885061003	Family Member	11/28/2015	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834280328	1952410946	153385964640024	Single	12/4/2015	$ 26.82	$ 26.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834280328	1952410946	153385967397004	Single	12/4/2015	$ 7.61	$ 7.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841383166	1477635423	153115845621016	Family Member	11/7/2015	$ (55.35)	$ (55.35)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1225317084	153363665690019	Single	12/2/2015	$ 71.05	$ 71.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1841505161	153376724778025	Family Member	12/3/2015	$ 1.98	$ 1.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1841505161	153376739316019	Family Member	12/3/2015	$ 34.66	$ 34.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1265605141	153335975788016	Single	11/29/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153357072521006	Single	12/1/2015	$ 1,561.58	$ 1,561.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702994	1851400279	153345001622023	Single	11/30/2015	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	153345829446018	Family Member	11/30/2015	$ 37.88	$ 37.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	153345832604020	Family Member	11/30/2015	$ 22.34	$ 22.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838947389	1508975921	153354028619029	Single	12/1/2015	$ 23.77	$ 23.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1154486538	153365203258017	Single	12/2/2015	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	153374992470007	Family Member	12/3/2015	$ 24.08	$ 24.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	153343460522011	Family Member	11/30/2015	$ 490.06	$ 490.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	153383666850006	Family Member	12/4/2015	$ 214.15	$ 214.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1326447202	153387176588005	Family Member	12/4/2015	$ 12.22	$ 12.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1326447202	153387255578030	Family Member	12/4/2015	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	153372121661024	Single	12/3/2015	$ 198.71	$ 198.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	153346492375005	Single	11/30/2015	$ 427.39	$ 427.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	153346527155017	Single	11/30/2015	$ 8.27	$ 8.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	153346615087020	Single	11/30/2015	$ 50.14	$ 50.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833098511	1023025038	153364370999003	Family Member	12/2/2015	$ 31.82	$ 31.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1114932191	153344795755012	Family Member	11/30/2015	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	153323380658013	Single	11/28/2015	$ 314.73	$ 314.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	153352249269027	Single	12/1/2015	$ 302.08	$ 302.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	153352255614002	Single	12/1/2015	$ 986.25	$ 986.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	153352258007005	Single	12/1/2015	$ 378.35	$ 378.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	153362039567027	Single	12/2/2015	$ 14.10	$ 14.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	153362800474019	Single	12/2/2015	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	153344108507012	Single	11/30/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	153344161356006	Family Member	11/30/2015	$ 94.14	$ 94.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840248926	1326031469	153323429049022	Single	11/28/2015	$ 50.50	$ 50.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	153343086970026	Single	11/30/2015	$ 52.99	$ 52.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	153375448986001	Single	12/3/2015	$ 417.16	$ 417.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	153347772644022	Single	11/30/2015	$ 349.49	$ 349.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	153353101303005	Single	12/1/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	153372008298013	Single	12/3/2015	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	153373954215028	Single	12/3/2015	$ 24.65	$ 24.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838733297	1134368681	153343388319022	Single	11/30/2015	$ 24.17	$ 24.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	153376136145008	Single	12/3/2015	$ 577.01	$ 577.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1881703866	153362173895025	Single	12/2/2015	$ 334.15	$ 334.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	153374393374021	Family Member	12/3/2015	$ 1,547.40	$ 1,547.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	153374806342015	Family Member	12/3/2015	$ 3,253.66	$ 3,253.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	153383861581005	Family Member	12/4/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	153383891151022	Family Member	12/4/2015	$ 164.11	$ 164.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	153355002644016	Single	12/1/2015	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	153381484641005	Family Member	12/4/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	153364023673024	Family Member	12/2/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	153333688453029	Single	11/29/2015	$ 2.62	$ 2.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	153334748340008	Family Member	11/29/2015	$ 369.67	$ 369.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820867775	1184759912	153345466853018	Single	11/30/2015	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833171684	1255440681	153383909596011	Family Member	12/4/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847426510	1417042268	153346424948012	Family Member	11/30/2015	$ 213.44	$ 213.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842058901	1952410946	153365486096002	Family Member	12/2/2015	$ 16.63	$ 16.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842058901	1952410946	153365492289010	Family Member	12/2/2015	$ 237.82	$ 237.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1588079594	153344593832013	Single	11/30/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820122115	1952410946	153376608512017	Single	12/3/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	153336233611002	Single	11/29/2015	$ 37.25	$ 37.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1740399732	153294776915001	Single	11/25/2015	$ (11.52)	$ (11.52)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838452806	1740389139	153383469597021	Single	12/4/2015	$ 19.80	$ 19.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1851400279	153324188753001	Single	11/28/2015	$ 46.99	$ 46.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1851400279	153356537411024	Single	12/1/2015	$ 45.73	$ 45.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1851400279	153384101583008	Single	12/4/2015	$ 50.31	$ 50.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	153345139660008	Family Member	11/30/2015	$ 35.95	$ 35.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	153366853587006	Single	12/2/2015	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	153377077214024	Single	12/3/2015	$ 65.44	$ 65.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	153385989860002	Family Member	12/4/2015	$ 34.36	$ 34.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838111145	1114932191	152945909033004	Single	10/21/2015	$ 33.48	$ 33.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838111145	1376797704	153373535186011	Single	12/3/2015	$ 149.01	$ 149.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835872802	1851400279	153344634041027	Single	11/30/2015	$ 9.50	$ 9.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	153344493661012	Single	11/30/2015	$ 336.48	$ 336.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	153366474998028	Single	12/2/2015	$ 417.01	$ 417.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	153356979136013	Family Member	12/1/2015	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	153356997254014	Family Member	12/1/2015	$ 32.80	$ 32.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	153356999270015	Family Member	12/1/2015	$ 66.94	$ 66.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	153352640913009	Single	12/1/2015	$ 636.36	$ 636.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	153364072747013	Single	12/2/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	153343378543016	Family Member	11/30/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	153343378758028	Family Member	11/30/2015	$ 0.96	$ 0.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841182849	1952410946	153344421863015	Single	11/30/2015	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841182849	1952410946	153344423470010	Single	11/30/2015	$ 34.47	$ 34.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	153372073960007	Family Member	12/2/2015	$ 145.95	$ 145.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840638162	1225140130	153364210918006	Family Member	12/2/2015	$ 18.91	$ 18.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	153377762840014	Family Member	12/3/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	153375465119004	Family Member	12/3/2015	$ 3.11	$ 3.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	153355834775011	Single	12/1/2015	$ 9.65	$ 9.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	153355834809020	Single	12/1/2015	$ 875.17	$ 875.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	153365085849022	Single	12/2/2015	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	153365089569027	Single	12/2/2015	$ 163.90	$ 163.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	153365094566016	Single	12/2/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	153365101497011	Single	12/2/2015	$ 44.81	$ 44.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	153367917382024	Single	12/2/2015	$ 32.12	$ 32.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	153355283819026	Single	12/1/2015	$ 129.61	$ 129.61	0%	$0.00	
																			BUY-UP PLAN:		**$ 157,624.72**	**$ 158,433.25**			
																			TOTAL:		**$ 333,296.95**	**$ 334,105.48**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840832816	1770573586	00002015315503423H0X	Single	11/6/2015	$ 2,653.71	$ 2,653.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841992642	1053317362	00002015342503179H0X	Single	12/4/2015	$ 558.15	$ 558.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838164164	1053317362	00002015345503Q9820X	Family Subscriber	12/8/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838181034	1053317362	00002015342506879H0X	Family Subscriber	12/3/2015	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839075521	1053317362	00002015343504Y5480X	Single	12/7/2015	$ 264.51	$ 264.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838046589	1053317362	00002015341505S6500X	Single	12/3/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837166504	1770573586	00002015306506 9A360X	Single	10/23/2015	$ 2,474.80	$ 2,474.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837742120	1053317362	00002015314502T9130X	Family Subscriber	11/4/2015	$ 37.89	$ 37.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839408888	1053317362	00002015342505742H0X	Single	11/20/2015	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	833147823	1053317362	00002015341503S3650X	Single	12/3/2015	$ 463.18	$ 463.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831532351	1053317362	00002015345503Q6990X	Single	12/8/2015	$ 449.88	$ 449.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836595813	1861488579	00002015341506 6P150X	Single	12/3/2015	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015342506C48440X	Single	12/7/2015	$ 29.88	$ 29.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015342506C48440X	Single	12/7/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	00002015342508 47Z00X	Single	11/23/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	00002015342508 47Z00X	Single	11/23/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	00002015342508 47Z00X	Single	11/23/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	00002015342508 47Z00X	Single	11/23/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	00002015342508 47Z00X	Single	11/23/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	00002015342508 47Z00X	Single	11/23/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 99.52	$ 99.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841992642	1861455735	00002015343503 5Q350X	Single	12/4/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 37.85	$ 37.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1861455735	00002015338508866P0X	Family Member	11/30/2015	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1396967659	00002015345503 0D480X	Single	11/14/2015	$ 26.26	$ 26.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1396967659	00002015345503 0D480X	Single	11/14/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1396967659	00002015345503 0D480X	Single	11/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1629023460	00002015343509 0N640X	Single	12/3/2015	$ 98.84	$ 98.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015341506 3T200X	Single	11/24/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015345509 B9340X	Single	12/8/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015344509 418Q0X	Single	12/8/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015344509 418Q0X	Single	12/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015344509 418Q0X	Single	12/8/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002015344509 418Q0X	Single	12/8/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1417042342	00002015339503420W0X	Single	12/4/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1780600510	00002015345508B8830X	Single	12/8/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1780600510	00002015345508B8830X	Single	12/8/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1780600510	00002015345508B8830X	Single	12/8/2015	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1780600510	00002015345508B8830X	Single	12/8/2015	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1427136357	00002015342503705F0X	Single	11/13/2015	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1750349700	00002015341505 6T640X	Single	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1700812468	00002015345507 0D230X	Family Subscriber	12/10/2015	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1770699639	00002015343505 7U580X	Single	12/4/2015	$ 1,428.97	$ 1,428.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1770699639	00002015343505 7U580X	Single	12/4/2015	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1770699639	00002015343505 7U580X	Single	12/4/2015	$ 54.87	$ 54.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1770699639	00002015343505 7U580X	Single	12/4/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1780600510	00002015342507 09V70X	Single	12/4/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1780600510	00002015342507 09V70X	Single	12/4/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1780600510	00002015342507 09V70X	Single	12/4/2015	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1780600510	00002015342507 09V70X	Single	12/4/2015	$ 20.34	$ 20.34	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	00002015342509949P0X	Single	12/4/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1346554656	00002015345501H41930X	Family Subscriber	12/3/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1346554656	00002015345501H41930X	Family Subscriber	12/3/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	00002015315507440W0X	Family Member	10/1/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	00002015341501F28380X	Family Member	11/28/2015	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	00002015315507089W0X	Family Member	10/1/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1134381098	00002015344504682Z60X	Family Member	12/7/2015	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1134381098	00002015344504682Z60X	Family Member	12/7/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1134381098	00002015344504682Z60X	Family Member	12/7/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1134381098	00002015344504682Z60X	Family Member	12/7/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1134381098	00002015344504682Z60X	Family Member	12/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	00002015344507047Z10X	Family Member	12/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	00002015344507047Z10X	Family Member	12/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	00002015344507047Z10X	Family Member	12/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	00002015344507047Z10X	Family Member	12/7/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	00002015344507047Z10X	Family Member	12/7/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	00002015344507047Z10X	Family Member	12/7/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	00002015344507047Z10X	Family Member	12/7/2015	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	00002015344507047Z10X	Family Member	12/7/2015	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	00002015344507047Z10X	Family Member	12/7/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015343509V83950X	Family Member	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015343509V83950X	Family Member	12/7/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015343509V83950X	Family Member	12/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015343509V86770X	Family Member	12/7/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015343509V86770X	Family Member	12/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1144251547	00002015345501N05470X	Single	11/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1942467113	00002015341501E3490X	Family Member	11/21/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1629023460	00002015345504SD040X	Single	12/7/2015	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ (6.21)	$ (6.21)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ (36.61)	$ (36.61)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ (26.98)	$ (26.98)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ (26.98)	$ (26.98)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ (3.28)	$ (3.28)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ (10.13)	$ (10.13)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ 20.26	$ 20.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ (14.88)	$ (14.88)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ 29.76	$ 29.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ (18.07)	$ (18.07)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1790721538	00002015272505052Z60X	Single	9/22/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1932205838	00002015342506264P0X	Single	11/30/2015	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1932205838	00002015338507393D0X	Family Member	11/24/2015	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1932205838	00002015338507393D0X	Family Member	11/24/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1932205838	00002015338507393D0X	Family Member	11/24/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1932205838	00002015338507393D0X	Family Member	11/24/2015	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1528039120	00002015343509P91720X	Single	12/4/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1194769497	00002015345501H80200X	Single	12/2/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1194769497	00002015345501H80200X	Single	12/2/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1144251547	00002015341501OP210X	Single	10/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015344508697Y0X	Family Member	12/4/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015344508697Y0X	Family Member	12/4/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015344508697Y0X	Family Member	12/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844420305	1700812468	00002015310505 4C120X	Single	11/5/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844420305	1700812468	00002015310505 4C120X	Single	11/5/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1558477513	00002015341501D12170X	Single	12/4/2015	$ 71.97	$ 71.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820956597	1558477513	00002015341501D12850X	Single	12/4/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015338506633N0X	Family Member	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1730257106	00002015338506633N0X	Family Member	11/23/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002015343505 6D410X	Family Member	12/8/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002015343505 6D460X	Family Member	12/8/2015	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	00002015304030009 20C	Family Member	9/26/2015	$ (830.90)	$ (830.90)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	00002015304030009 20C	Family Member	9/26/2015	$ 830.90	$ 830.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	00002015304030009 20C	Family Member	9/26/2015	$ (50.40)	$ (50.40)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	00002015304030009 20C	Family Member	9/26/2015	$ 50.40	$ 50.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	00002015304030009 20C	Family Member	9/26/2015	$ (175.00)	$ (175.00)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	00002015304030009 20C	Family Member	9/26/2015	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	00002015304030009 20C	Family Member	9/26/2015	$ (105.00)	$ (105.00)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	00002015304030009 20C	Family Member	9/26/2015	$ 105.00	$ 105.00	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1063588143	00002015304030000920C	Family Member	9/26/2015	$ (5.60)	$ (5.60)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821713000	1942467113	00002015341507C8500X	Single	11/15/2015	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125123	1023439163	00002015344503315Z40X	Single	10/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1801907894	00002015343509 3E600X	Single	12/7/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1346554656	0000201534150E41410X	Single	12/1/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1346554656	0000201534150E41410X	Single	12/1/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1346554656	000020153425041Z170X	Single	12/3/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	000020153435 02Z1060X	Single	12/1/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	000020153435 02Z1060X	Single	12/1/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	000020153435 02Z1060X	Single	12/1/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	000020153435 05Z1790X	Single	12/3/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	000020153435 05Z1790X	Single	12/3/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	000020153435 05Z1790X	Single	12/3/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1811186042	000020153435 05Z1790X	Single	12/3/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1063513794	000020153435 08D5870X	Single	12/3/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1063513794	000020153435 08D5870X	Single	12/3/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1578684726	000020153425 0A17160X	Single	12/8/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1881714384	000020153445 0825D40X	Family Subscriber	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841097477	1881714384	000020153445 0825D40X	Family Subscriber	11/30/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846178973	1407035298	000020153135 0978A90X	Family Subscriber	10/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1194769497	000020153395 00012W0X	Family Subscriber	11/23/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1194769497	000020153395 00012W0X	Family Subscriber	11/23/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1194769497	000020153395 00012W0X	Family Subscriber	11/23/2015	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1194769497	000020153395 00012W0X	Family Subscriber	11/23/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1194769497	000020153395 00012W0X	Family Subscriber	11/23/2015	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 069S910X	Family Subscriber	11/23/2015	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 069S910X	Family Subscriber	11/23/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 069S910X	Family Subscriber	11/23/2015	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 069S910X	Family Subscriber	11/23/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 069S910X	Family Subscriber	11/23/2015	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 071S120X	Family Subscriber	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 071S120X	Family Subscriber	11/23/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 071S120X	Family Subscriber	11/23/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 071S120X	Family Subscriber	11/23/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 071S120X	Family Subscriber	11/23/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153415 071S120X	Family Subscriber	11/23/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1306859681	000020153435 023N430X	Single	12/5/2015	$ 834.19	$ 834.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1023439163	000020153455 09B2240X	Single	10/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1023439163	000020153455 09B2240X	Single	10/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1023439163	000020153455 09B2240X	Single	10/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1023439163	000020153455 09B2240X	Single	10/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1023439163	000020153455 09B2240X	Single	10/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821769366	1790721538	000020153415 06C2040X	Single	11/11/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821769366	1790721538	000020153415 06C2040X	Single	11/11/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821769366	1790721538	000020153415 06C2040X	Single	11/11/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821769366	1790721538	000020153415 06C2040X	Single	11/11/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1861455735	000020153385 08926P0X	Single	11/30/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832620779	1386685717	000020153095 03509F0X	Single	11/4/2015	$ 187.31	$ 187.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832620779	1386685717	000020153095 03982F0X	Single	11/4/2015	$ 639.10	$ 639.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1538157086	000020153455 068D830X	Family Subscriber	11/17/2015	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1538157086	000020153455 068D830X	Family Subscriber	11/17/2015	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1538157086	000020153455 068D830X	Family Subscriber	11/17/2015	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1760465173	000020153445 0799X50X	Single	12/9/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096193	1174604763	000020153435 012N830X	Single	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1326104613	000020153415 03D5590X	Family Member	12/2/2015	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1326104613	000020153415 03D5590X	Family Member	12/2/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1134149040	000020153455 084A090X	Single	11/23/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1134149040	000020153455 084A090X	Single	11/23/2015	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1932205838	000020153425 07596P0X	Single	12/3/2015	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1932205838	000020153425 07596P0X	Single	12/3/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1932205838	000020153425 07596P0X	Single	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1932205838	000020153425 07596P0X	Single	12/3/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1932205838	000020153425 07596P0X	Single	12/3/2015	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1932205838	000020153425 07596P0X	Single	12/3/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1932205838	000020153425 07596P0X	Single	12/3/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	000020153155 07442W0X	Family Subscriber	10/1/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	000020153415 0F27450X	Family Subscriber	11/28/2015	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	000020153415 06U0530X	Single	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	000020153455 06T7220X	Single	12/9/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373809	1578684726	000020153445 06974V0X	Single	12/9/2015	$ 117.75	$ 117.75	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1932146636	00002015342508117A0X	Single	12/4/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1932146636	00002015342508117A0X	Single	12/4/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1780600510	00002015342509l0W60X	Family Subscriber	12/3/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002015343502SE060X	Family Subscriber	12/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820801079	1982657870	00002015338508438J0X	Family Subscriber	9/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015025O0H12820X	Family Member	1/22/2015	$ (6.65)	$ (6.65)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015025O0H12820X	Family Member	1/22/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015025O0H12820X	Family Member	1/22/2015	$ (10.61)	$ (10.61)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015025O0H12820X	Family Member	1/22/2015	$ 21.22	$ 21.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015025O0H12820X	Family Member	1/22/2015	$ (10.48)	$ (10.48)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015025O0H12820X	Family Member	1/22/2015	$ 10.48	$ 10.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015025O0H23570X	Family Member	1/22/2015	$ 10.48	$ 10.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015025O0H23570X	Family Member	1/22/2015	$ (19.58)	$ (19.58)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	00002015025O0H23570X	Family Member	1/22/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1396844296	00002015345070Z100X	Single	11/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1396844296	00002015345070Z100X	Single	11/16/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837105334	1396844296	00002015344507OZ100X	Single	11/16/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1063588143	00002015300031760000C	Single	9/24/2015	$ 420.00	$ 420.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1063588143	00002015300031760000C	Single	9/24/2015	$ 58.80	$ 58.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1063588143	00002015300031760000C	Single	9/24/2015	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1063588143	00002015300031760000C	Single	9/24/2015	$ 5.60	$ 5.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1508070038	00002015344500D06490X	Single	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015342503707F0X	Single	11/12/2015	$ 136.50	$ 136.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833147823	1861455735	0000201534250E83390X	Single	12/3/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1467562728	00002015343507 9C450X	Single	12/3/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1861455735	00002015338508797P0X	Single	11/30/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1861455735	00002015338508797P0X	Single	11/30/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1558477513	00002015343508B3200X	Single	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1558477513	00002015343508B3200X	Single	12/8/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	0000201534250H63110X	Family Subscriber	11/23/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	0000201534250H63110X	Family Subscriber	11/23/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1144598947	0000201534250H63110X	Family Subscriber	11/23/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201534150V85940X	Family Member	11/8/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201534150V85940X	Family Member	11/8/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201534150V85940X	Family Member	11/8/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201534150V85940X	Family Member	11/8/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201534150V85940X	Family Member	11/8/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201534150V85940X	Family Member	11/8/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201534150V85940X	Family Member	11/8/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201534150V85940X	Family Member	11/8/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201534150V85940X	Family Member	11/8/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015343501 3E050X	Single	12/3/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015343501 3E050X	Single	12/3/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015343501 3E050X	Single	12/3/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1861464026	00002015343501 3E050X	Single	12/3/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/18/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	00002015344507 53H70X	Single	11/19/2015	$ 3.85	$ 3.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	0000201534450753H70X	Single	11/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	0000201534450753H70X	Single	11/19/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	0000201534450753H70X	Single	11/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	0000201534450753H70X	Single	11/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1881929321	0000201534450753H70X	Single	11/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1346554656	000020153445039Z710X	Family Subscriber	10/6/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1346554656	000020153445025Y950X	Family Member	11/25/2015	$ 65.01	$ 65.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1427295948	00002015338505436N0X	Family Member	11/24/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1427295948	00002015338505436N0X	Family Member	11/24/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1427295948	00002015338505436N0X	Family Member	11/24/2015	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1427295948	00002015338505436N0X	Family Member	11/24/2015	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1427295948	00002015338505436N0X	Family Member	11/24/2015	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1093792624	0000201534150T19380X	Family Subscriber	11/24/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1093792624	0000201534150T19380X	Family Subscriber	11/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1093792624	0000201534150T19380X	Family Subscriber	11/24/2015	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1093792624	0000201534150T19380X	Family Subscriber	11/24/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1093792624	0000201534150T19380X	Family Subscriber	11/24/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1114191277	000020153415024L310X	Single	12/1/2015	$ 101.93	$ 101.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1114191277	000020153415024L310X	Single	12/1/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1114191277	000020153415024L310X	Single	12/1/2015	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015341508Z8430X	Single	12/4/2015	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	00002015341508Z8430X	Single	12/4/2015	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1790721538	000020153435090N510X	Single	12/4/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1427258912	0000201534250H66810X	Family Subscriber	10/28/2015	$ 10.44	$ 10.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1427295468	00002015338509199J0X	Single	11/30/2015	$ 39.00	$ 39.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1558306563	000020153415000D810X	Single	11/28/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1558306563	000020153415000D810X	Single	11/28/2015	$ 35.73	$ 35.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1558306563	000020153415000D810X	Single	11/28/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1558306563	000020153415000D810X	Single	11/28/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1558306563	000020153415000D810X	Single	11/28/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1558306563	000020153415000D810X	Single	11/28/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1558306563	000020153415000D810X	Single	11/28/2015	$ 14.52	$ 14.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1558306563	000020153415000D810X	Single	11/28/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1306244405	00002015342505504Y0X	Single	11/17/2015	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1144598947	0000201534250H65270X	Single	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1144598947	0000201534250H65270X	Single	11/23/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1144598947	0000201534250H65270X	Single	11/23/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1144598947	0000201534250H65270X	Single	11/23/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1144598947	0000201534250H65270X	Single	11/23/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837765147	1144598947	00002015344500265S0X	Single	12/1/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820719410	1841310695	0000201534403057530C	Family Member	10/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820719410	1841310695	0000201534403057530C	Family Member	10/27/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820719410	1841310695	0000201534403057530C	Family Member	10/27/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015118509544C0X	Single	4/24/2015	$ (89.30)	$ (89.30)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015118509544C0X	Single	4/24/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015118509544C0X	Single	4/24/2015	$ (117.10)	$ (117.10)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015118509544C0X	Single	4/24/2015	$ 117.10	$ 117.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015118509544C0X	Single	4/24/2015	$ (59.16)	$ (59.16)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015118509544C0X	Single	4/24/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015118509544C0X	Single	4/24/2015	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015118509544C0X	Single	4/24/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015118509544C0X	Single	4/24/2015	$ 2,507.40	$ 2,507.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201513950J33260X	Single	5/15/2015	$ (89.30)	$ (89.30)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201513950J33260X	Single	5/15/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201513950J33260X	Single	5/15/2015	$ (78.07)	$ (78.07)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201513950J33260X	Single	5/15/2015	$ 78.07	$ 78.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201513950J33260X	Single	5/15/2015	$ (59.16)	$ (59.16)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201513950J33260X	Single	5/15/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201513950J33260X	Single	5/15/2015	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201513950J33260X	Single	5/15/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	0000201513950J33260X	Single	5/15/2015	$ 2,507.40	$ 2,507.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015160503128D0X	Single	6/5/2015	$ (99.15)	$ (99.15)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015160503128D0X	Single	6/5/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015160503128D0X	Single	6/5/2015	$ (117.10)	$ (117.10)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015160503128D0X	Single	6/5/2015	$ 117.10	$ 117.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015160503128D0X	Single	6/5/2015	$ (59.16)	$ (59.16)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015160503128D0X	Single	6/5/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015160503128D0X	Single	6/5/2015	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015160503128D0X	Single	6/5/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015160503128D0X	Single	6/5/2015	$ 2,507.40	$ 2,507.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015181501106C0X	Single	6/26/2015	$ 2,468.13	$ 2,468.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015181501106C0X	Single	6/26/2015	$ (88.20)	$ (88.20)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015181501106C0X	Single	6/26/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015181501106C0X	Single	6/26/2015	$ (59.16)	$ (59.16)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015181501106C0X	Single	6/26/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015181501106C0X	Single	6/26/2015	$ (6.40)	$ (6.40)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015181501106C0X	Single	6/26/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015181501106C0X	Single	6/26/2015	$ (117.10)	$ (117.10)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015181501106C0X	Single	6/26/2015	$ 117.10	$ 117.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504342X20	Single	7/17/2015	$ 2,468.13	$ 2,468.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504342X20	Single	7/17/2015	$ (88.20)	$ (88.20)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504342X20	Single	7/17/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504342X20	Single	7/17/2015	$ (78.07)	$ (78.07)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504342X20	Single	7/17/2015	$ 78.07	$ 78.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504342X20	Single	7/17/2015	$ (59.16)	$ (59.16)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504342X20	Single	7/17/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504342X20	Single	7/17/2015	$ (6.40)	$ (6.40)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504342X20	Single	7/17/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015315506830V0X	Single	8/14/2015	$ 16.26	$ 16.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015315506830V0X	Single	8/14/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002015338507628D0X	Single	12/2/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002015338507628D0X	Single	12/2/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002015338507628D0X	Single	12/2/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002015338507628D0X	Single	12/2/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002015338507628D0X	Single	12/2/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002015338507628D0X	Single	12/2/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002015338507628D0X	Single	12/2/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002015338507628D0X	Single	12/2/2015	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1023175403	00002015344505342Z50X	Family Member	11/26/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	00002015313509600A00X	Single	10/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1407035298	00002015313509600A00X	Single	10/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1225147648	153333832263004	Single	11/29/2015	$ 181.75	$ 181.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	153385266932015	Single	12/4/2015	$ 11.19	$ 11.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839879589	1821015983	153374127541019	Single	12/3/2015	$ 23.61	$ 23.61	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	153365079662019	Single	12/2/2015	$ 833.98	$ 833.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	153293300824013	Single	11/25/2015	$ (696.18)	$ (696.18)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	153385963039009	Single	12/4/2015	$ 1,393.36	$ 1,393.36	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	153385966795016	Single	12/4/2015	$ 60.56	$ 60.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1588079594	153366401953010	Single	12/2/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820224004	1225455504	153324730147019	Single	11/28/2015	$ 33.52	$ 33.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1720093800	153362262527017	Single	12/2/2015	$ 24.03	$ 24.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842388401	1407949217	153343303954027	Single	11/30/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	153388237983028	Single	12/4/2015	$ 1,976.90	$ 1,976.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	153348168735015	Single	11/30/2015	$ 87.47	$ 87.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	153385644082011	Single	12/4/2015	$ 129.38	$ 129.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820843099	1114932191	153385593109013	Single	12/4/2015	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1982783650	153163824544003	Single	11/12/2015	$ 53.14	$ 53.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820558017	1982783650	153356058041023	Single	12/1/2015	$ 100.28	$ 100.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820558017	1982783650	153356058053023	Single	12/1/2015	$ 26.06	$ 26.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1497091011	153325387389024	Single	11/28/2015	$ 4.56	$ 4.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838215907	1952410946	153377500724011	Single	12/3/2015	$ 236.87	$ 236.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840910971	1356450324	153365637528027	Single	12/2/2015	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	153373886323030	Single	12/3/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836859147	1396091336	153351169046005	Single	12/1/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	153345558142021	Single	11/30/2015	$ 35.60	$ 35.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	153345564755012	Single	11/30/2015	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	153345574845002	Single	11/30/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1225147648	153386337569027	Family Member	12/4/2015	$ 27.29	$ 27.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1225147648	153385487874003	Single	12/4/2015	$ 48.25	$ 48.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820956597	1750308987	153385841751004	Single	12/4/2015	$ 105.13	$ 105.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1770810855	153375063061005	Single	12/3/2015	$ 3,495.63	$ 3,495.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1427224542	153375198027014	Family Member	12/3/2015	$ 247.03	$ 247.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	153342981125020	Single	11/30/2015	$ 47.24	$ 47.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	153345357945009	Single	11/30/2015	$ 582.14	$ 582.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	153345360777026	Single	11/30/2015	$ 1,075.37	$ 1,075.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	153373681865024	Single	12/3/2015	$ 7,008.79	$ 7,008.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838046589	1235248642	153375618966026	Single	12/3/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	153373423544006	Single	12/3/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832595628	1588757934	153386358885014	Single	12/4/2015	$ 14.25	$ 14.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839623346	1225317084	153347106402024	Single	11/30/2015	$ 1.99	$ 1.99	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	153344445075015	Single	11/30/2015	$ 95.97	$ 95.97	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	153346747902001	Single	11/30/2015	$ 10.06	$ 10.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843919461	1255440681	153375887771029	Single	12/3/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836056579	1306250196	153375446775011	Family Member	12/3/2015	$ 21.24	$ 21.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837105334	1750402756	153373295843027	Single	12/3/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	153372660906009	Family Member	12/3/2015	$ 481.43	$ 481.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	153386816915015	Single	12/4/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834165389	1861783276	153323706552004	Single	11/28/2015	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1225317084	153346722024005	Single	11/30/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836636766	1821016627	153356606461004	Family Member	12/1/2015	$ 74.19	$ 74.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	153290058072029	Family Member	11/25/2015	$ 446.02	$ 446.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	153345087182028	Family Member	11/30/2015	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839093921	1508975921	153343652051030	Family Member	11/30/2015	$ 27.29	$ 27.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	153365777919013	Single	12/2/2015	$ 4.80	$ 4.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	153367508999030	Single	12/2/2015	$ 38.29	$ 38.29	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838006680	1356397640	153376529863022	Single	12/3/2015	$ 14.26	$ 14.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843348190	1750402756	153134111333019	Single	11/9/2015	$ 11.68	$ 11.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1851400279	153385283886006	Family Member	12/4/2015	$ 19.05	$ 19.05	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1851400279	153385297608026	Family Member	12/4/2015	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	153363194530003	Single	12/2/2015	$ 11.13	$ 11.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	153363197195022	Single	12/2/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	153363740324023	Single	12/2/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	153364955705018	Family Member	12/2/2015	$ 7.26	$ 7.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	153362047069007	Single	12/2/2015	$ 45.80	$ 45.80	0%	$0.00	
																			BASIC PLAN:		**$ 43,318.08**	**$ 43,318.08**			
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	831619532	1053317362	00002015314504T4310X	Single	11/5/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	00002015343505Y9000X	Family Subscriber	12/5/2015	$ 1,207.21	$ 1,207.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	00002015344509808H0X	Family Subscriber	12/7/2015	$ 584.80	$ 584.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841025953	1053317362	00002015344500761J0X	Single	12/8/2015	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841855520	1619924719	00002015332500U08140X	Family Member	11/13/2015	$ 31,995.00	$ 31,995.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841185417	1053317362	00002015341505S4710X	Single	12/3/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841185417	1053317362	00002015342505517H0X	Single	12/4/2015	$ 449.88	$ 449.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841374646	1053317362	00002015344501484J0X	Single	12/3/2015	$ 68.03	$ 68.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838107939	1346285772	00002015343508 4J070X	Family Member	12/2/2015	$ 51.40	$ 51.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838107939	1346285772	00002015343508 4J070X	Family Member	12/2/2015	$ 417.76	$ 417.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838107939	1346285772	00002015343508 4J070X	Family Member	12/2/2015	$ 10,350.64	$ 10,350.64	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1184690513	00002015345508 8C890X	Family Member	12/7/2015	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1184690513	00002015345508 9C130X	Family Member	12/7/2015	$ 20.40	$ 20.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015338501478G0X	Single	12/1/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1083904890	00002015344503 16Z30X	Single	8/28/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1194020453	00002015342505368H0X	Family Subscriber	12/5/2015	$ 194.76	$ 194.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1215289129	00002015342509 82W40X	Family Subscriber	11/18/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1215289129	00002015342509 82W40X	Family Subscriber	11/18/2015	$ 76.10	$ 76.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	00002015345508 H00700X	Single	12/9/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015345508 14980X	Single	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015345508 14980X	Single	12/7/2015	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015345508 14980X	Single	12/7/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002015345508 14980X	Single	12/7/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1215183041	00002015341500P8130X	Single	12/3/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015338502509G0X	Single	11/30/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015338502509G0X	Single	11/30/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015338502509G0X	Single	11/30/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015338502509G0X	Single	11/30/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	00002015338505629N0X	Family Member	11/16/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	00002015338505629N0X	Family Member	11/16/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	00002015309500 75X70X	Single	10/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	00002015309500 75X70X	Single	10/30/2015	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1770884827	00002015309500 75X70X	Single	10/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015342503167V0X	Single	12/4/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1346554656	00002015342505I2060X	Single	12/3/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1346554656	00002015342505I2060X	Single	12/3/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1124006390	00002015344500498S0X	Single	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1306902283	00002015342504457F0X	Single	10/29/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1306902283	00002015342504457F0X	Single	10/29/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1306902283	00002015342509731E0X	Single	10/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1306902283	00002015342509731E0X	Single	10/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1306902283	00002015342509731E0X	Single	10/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1306902283	00002015342509731E0X	Single	10/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1326290073	00002015343500H8820X	Family Member	12/8/2015	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1306244405	00002015338508234J0X	Single	11/10/2015	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1306244405	00002015338508234J0X	Single	11/10/2015	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1194020453	00002015341500W4930X	Single	12/2/2015	$ 21.44	$ 21.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1346560679	00002015316500J3780X	Family Member	11/11/2015	$ (59.66)	$ (59.66)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1346560679	00002015316500J3780X	Family Member	11/11/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1346560679	00002015316500J3780X	Family Member	11/11/2015	$ 92.42	$ 92.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1346560679	00002015344504425A0X	Family Member	12/8/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201534450924D40X	Single	11/2/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	00002015345500G5240X	Family Subscriber	12/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1811944101	00002015343509P8150X	Single	12/4/2015	$ 111.39	$ 111.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1588971899	00002015345505S3340X	Single	12/4/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002015338502482G0X	Family Subscriber	11/30/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835386879	1477740926	00002015343508 3E110X	Family Member	12/8/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833853589	1447341250	00002015343509B4920X	Single	10/27/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ (73.99)	$ (73.99)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ (0.57)	$ (0.57)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ (10.12)	$ (10.12)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	0000201530750H64790X	Single	11/2/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1770699639	0000201534250H93180X	Single	12/3/2015	$ 126.81	$ 126.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1770699639	0000201534250H93180X	Single	12/3/2015	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1447639265	0000201534250782 3Z0X	Family Subscriber	12/7/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1619241437	00002015345509B7140X	Single	12/10/2015	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835044613	1619241437	00002015345509B7140X	Single	12/10/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1467562728	00002015343507 6C520X	Single	12/5/2015	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	831619532	1003180704	153364725738008	Single	12/2/2015	$ 47.20	$ 47.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	153343386578007	Family Member	11/30/2015	$ 229.98	$ 229.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	153345943891030	Family Member	11/30/2015	$ 145.95	$ 145.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	153356421443019	Single	12/1/2015	$ 13.55	$ 13.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	153334107809012	Single	11/29/2015	$ 433.94	$ 433.94	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	153335567670013	Single	11/29/2015	$ 370.15	$ 370.15	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	153347095738019	Single	11/30/2015	$ 37.56	$ 37.56	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836263633	1952410946	153347108515012	Single	11/30/2015	$ 35.66	$ 35.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	153376345979023	Single	12/3/2015	$ 1,477.30	$ 1,477.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841855520	1720218035	153374519825024	Single	12/3/2015	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1093005589	153384927082028	Family Member	12/4/2015	$ 81.33	$ 81.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	153383630030009	Single	12/4/2015	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	153376324343013	Single	12/3/2015	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	153376335395014	Single	12/3/2015	$ 514.77	$ 514.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	153376267749012	Family Member	12/3/2015	$ 514.77	$ 514.77	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846857285	1265605141	153335967267010	Single	11/29/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	153366081443022	Single	12/2/2015	$ 0.46	$ 0.46	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	153344632664026	Single	11/30/2015	$ 13.01	$ 13.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	153353389821024	Single	12/1/2015	$ 1,035.45	$ 1,035.45	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	153366520315013	Single	12/2/2015	$ 15.00	$ 15.00	0%	$0.00	
																			BUY-UP PLAN:		**$ 53,554.63**	**$ 53,554.63**			
																			TOTAL:		**$ 96,872.71**	**$ 96,872.71**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932205838	00002015342509254P0X	Family Member	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932205838	00002015342509254P0X	Family Member	12/4/2015	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015338508621J0X	Family Subscriber	9/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015341505J58430X	Family Subscriber	11/24/2015	$ 18.72	$ 18.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015341505J58430X	Family Subscriber	11/24/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015341505J58430X	Family Subscriber	11/24/2015	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1831272442	00002015341505J58430X	Family Subscriber	11/25/2015	$ 18.72	$ 18.72	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015338508463J0X	Family Member	9/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1619026507	00002015343509 8H540X	Single	12/8/2015	$ 297.53	$ 297.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1619026507	00002015343509 8H540X	Single	12/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1225192768	00002015310505U9340X	Single	10/22/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1427136357	00002015315508 06V50X	Single	10/8/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015344500153S0X	Single	12/6/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015344500153S0X	Single	12/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002015344500153S0X	Single	12/6/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1700896826	00002015338508225J0X	Single	11/13/2015	$ 87.78	$ 87.78	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1700896826	00002015338508226J0X	Single	11/13/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	153388298737011	Single	12/4/2015	$ 322.24	$ 322.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	153388298961025	Single	12/4/2015	$ 38.90	$ 38.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	3 HIDALGO COUNTY	Drug	Basic Coverage	842747038	1427461177	153346356963024	Family Member	11/30/2015	$ 0.07	$ 0.07	0%	$0.00	
																			BASIC PLAN:		**$ 1,295.39**	**$ 1,295.39**			
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	00002015341500P2050X	Family Member	10/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	00002015341500P2050X	Family Member	10/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	00002015341500P2050X	Family Member	10/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	00002015341500P2050X	Family Member	10/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	00002015341500P2050X	Family Member	10/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	00002015342503 47V90X	Family Member	10/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	00002015342503 47V90X	Family Member	10/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	00002015342503 47V90X	Family Member	10/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1023439163	00002015342503 47V90X	Family Member	10/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015341505 1B870X	Family Member	12/5/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015342508 15W40X	Family Member	12/7/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015342508 15W40X	Family Member	12/7/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015342508 15W40X	Family Member	12/7/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015342508 15W40X	Family Member	12/7/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1093822140	00002015344503805V0X	Family Member	11/4/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1053552612	00002015338506935J0X	Single	12/2/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1124118633	00002015338509278J0X	Family Subscriber	10/26/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1124118633	00002015338509278J0X	Family Subscriber	10/26/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1962459396	00002015341505Z41410X	Family Subscriber	10/26/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1962459396	00002015341505Z41410X	Family Subscriber	10/26/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1275687428	00002015343505 6A020X	Family Member	11/16/2015	$ 86.68	$ 86.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1023175403	00002015344503 78Z30X	Family Member	11/29/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	00002015345508 12070X	Single	12/5/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	00002015345508 12070X	Single	12/5/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	00002015345508 12070X	Single	12/5/2015	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	153365681803010	Family Member	12/2/2015	$ 50.55	$ 50.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	153347007592011	Family Member	11/24/2015	$ 36.06	$ 36.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	153346485698010	Single	11/30/2015	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	838506997	1154486538	153324407234021	Single	11/28/2015	$ 139.86	$ 139.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	841450753	1164617585	153374437726026	Family Member	12/3/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	153383340883001	Single	12/4/2015	$ 622.30	$ 622.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	153355538597029	Family Member	12/1/2015	$ 18.26	$ 18.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1		3	21185	13 HIDALGO COUNTY	Drug	Basic Coverage	841781034	1114932191	153341110359030	Single	11/30/2015	$ 14.90	$ 14.90	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,728.51**	**$ 1,728.51**			
																			TOTAL:		**$ 3,023.90**	**$ 3,023.90**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1881929321	00002015343 50Y03530X	Single	11/18/2015	$ 22.85	$ 22.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1881929321	00002015343 50Y03530X	Single	11/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1881929321	00002015343 50Y03530X	Single	11/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1881929321	00002015343 50Y03530X	Single	11/18/2015	$ 9.39	$ 9.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1346554656	00002015344 5014Y720X	Single	11/18/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1063588143	00002015313 03008810C	Family Subscriber	8/31/2015	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1063588143	00002015313 03008810C	Family Subscriber	8/31/2015	$ 42.00	$ 42.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1063588143	00002015313 03008810C	Family Subscriber	8/31/2015	$ 30.10	$ 30.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1063588143	00002015313 03008810C	Family Subscriber	8/31/2015	$ 204.40	$ 204.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1063588143	00002015313 03008810C	Family Subscriber	8/31/2015	$ 16.80	$ 16.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1063588143	00002015313 03008810C	Family Subscriber	8/31/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1962682922	00002015341 505E1960X	Single	11/2/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1790721538	00002015341 506E0840X	Single	11/25/2015	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	153321443568011	Single	11/28/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	153384472318014	Single	12/4/2015	$ 16.60	$ 16.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	834252367	1265605141	153335939144021	Single	11/29/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	832659354	1225147655	153366047088007	Single	12/2/2015	$ 23.77	$ 23.77	0%	$0.00	
																			BASIC PLAN:		**$ 3,584.18**	**$ 3,584.18**			
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1740399732	153345804228003	Family Member	11/30/2015	$ 156.84	$ 156.84	0%	$0.00	
																			BUY-UP PLAN:		**$ 156.84**	**$ 156.84**			
																			TOTAL:		**$ 3,741.02**	**$ 3,741.02**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	829727249	1053317362	00002015342502995H0X	Single	12/4/2015	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	836223093	1053317362	00002015341503S2570X	Single	12/2/2015	$ 2,246.17	$ 2,246.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	836223093	1053317362	00002015344509958H0X	Single	12/7/2015	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	845879086	1053317362	00002015313503654G0X	Family Member	11/4/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002015341500 4D160X	Family Member	12/4/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1346554656	00002015342507 3Z210X	Family Subscriber	11/11/2015	$ 65.38	$ 65.38	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 362.55	$ 362.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 204.80	$ 204.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 3,849.60	$ 3,849.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 4,064.00	$ 4,064.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 34.76	$ 34.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 56.11	$ 56.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 129.91	$ 129.91	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 239.08	$ 239.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015302503Z9140X	Single	10/21/2015	$ 26.67	$ 26.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015337509F1740X	Single	11/4/2015	$ 51.44	$ 51.44	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015337509F1740X	Single	11/4/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015337509F1740X	Single	11/5/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015337509F1740X	Single	11/6/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015337509F1740X	Single	11/18/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015337509F1740X	Single	11/19/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015337509F1740X	Single	11/20/2015	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1700812468	00002015299507507Y0X	Family Member	10/23/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	00002015313509 90A40X	Single	10/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1043343437	00002015345506X2000X	Family Subscriber	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1013037423	00002015344502453S0X	Family Subscriber	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1023439163	00002015345505C6860X	Family Member	10/26/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1023439163	00002015345505C6860X	Family Member	10/26/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1023439163	00002015345505C6860X	Family Member	10/26/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1023439163	00002015345509B4030X	Family Member	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1023439163	00002015345509B4030X	Family Member	10/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1588008247	00002015341507G1000X	Family Member	11/30/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1346554656	00002015342505 8Z160X	Family Member	11/11/2015	$ 59.12	$ 59.12	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1346554656	00002015344503 6Z540X	Family Member	11/25/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015345 50N05450X	Family Member	10/20/2015	$ 36.85	$ 36.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834247032	1598958431	00002015342509 53L20X	Family Member	12/4/2015	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002015341504 3L500X	Family Member	11/28/2015	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002015341504 3L500X	Family Member	11/28/2015	$ 19.51	$ 19.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1730257106	00002015341504 3L500X	Family Member	11/28/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9330X	Family Member	11/10/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9330X	Family Member	11/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9360X	Family Member	11/10/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9360X	Family Member	11/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9360X	Family Member	11/10/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9360X	Family Member	11/10/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9360X	Family Member	11/10/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9360X	Family Member	11/10/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9360X	Family Member	11/10/2015	$ 78.60	$ 78.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015345503Z9360X	Family Member	11/10/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1780029462	00002015343502E0520X	Single	12/7/2015	$ 78.74	$ 78.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834692476	1811944101	00002015345508H8670X	Single	12/3/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	153324256549007	Family Member	11/28/2015	$ 262.21	$ 262.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	153384521177023	Single	12/4/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	153343473523018	Single	11/30/2015	$ 3.32	$ 3.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	849463122	1194742247	153353907408025	Single	12/1/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	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	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153343571595022	Family Member	11/30/2015	$ 72.54	$ 72.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153355465899010	Family Member	12/1/2015	$ 2,149.21	$ 2,149.21	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153383375444014	Family Member	12/4/2015	$ 5.93	$ 5.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834247032	1407848112	153365352097001	Single	12/2/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	153386828410009	Single	12/4/2015	$ 8.35	$ 8.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	153273421427014	Single	11/23/2015	$ (186.34)	$ (186.34)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1427070507	153373037183021	Single	12/3/2015	$ 0.61	$ 0.61	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
																			BASIC PLAN:		**$ 13,753.02**	**$ 13,753.02**			
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	820919956	1053317362	00002015302504L9780X	Family Subscriber	10/26/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052	1023439163	00002015342503 48V60X	Single	10/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052	1023439163	00002015342503 48V60X	Single	10/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1942467113	00002015341501E7400X	Single	11/17/2015	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1386685717	00002015343500Z4160X	Single	12/8/2015	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1386685717	00002015343500Z9850X	Single	12/8/2015	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1386685717	00002015343501Z5520X	Single	12/8/2015	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1386685717	00002015343501Z6130X	Single	12/8/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1932146636	00002015342503 16Z40X	Family Member	11/25/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1932146636	00002015342503 16Z40X	Family Member	11/25/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1932146636	00002015342503 52Z10X	Family Member	11/25/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1932146636	00002015342503 52Z10X	Family Member	11/25/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002015343502 8E750X	Single	12/4/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002015343502 8E750X	Single	12/4/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1073508545	00002015343502 8E750X	Single	12/4/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	00002015342501090V0X	Single	12/5/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	00002015342501982Q0X	Single	12/5/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	00002015344506087S0X	Single	12/5/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	00002015345500H04820X	Single	12/5/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1700812468	00002015296505 2C570X	Single	10/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1447639265	00002015343500 7N700X	Single	12/8/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1427295948	00002015338505 407N0X	Family Member	11/30/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1427295948	00002015338505 407N0X	Family Member	11/30/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1427295948	00002015338505 407N0X	Family Member	11/30/2015	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1427295948	00002015338505 407N0X	Family Member	11/30/2015	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1427295948	00002015338505 407N0X	Family Member	11/30/2015	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015341506 3A640X	Family Member	11/10/2015	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002015338504 1Q710X	Family Member	12/2/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	00002015343509 3C920X	Family Member	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	00002015343509 3C920X	Family Member	12/7/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015343506 2J770X	Family Member	11/4/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015343506 2J770X	Family Member	11/4/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015343506 2J770X	Family Member	11/4/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015343506 2J770X	Family Member	11/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015343506 2J770X	Family Member	11/4/2015	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015343506 2J770X	Family Member	11/4/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015343506 2J770X	Family Member	11/4/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015343506 2J770X	Family Member	11/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	00002015338030 51640C	Single	11/16/2015	$ 77.31	$ 77.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	00002015338030 51640C	Single	11/16/2015	$ 43.39	$ 43.39	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	00002015338030 51640C	Single	11/16/2015	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	836548629	1225147648	153377035754014	Single	12/3/2015	$ 295.18	$ 295.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	153325373396004	Single	11/28/2015	$ 351.47	$ 351.47	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	153386662503017	Single	12/4/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	153386705580027	Single	12/4/2015	$ 313.66	$ 313.66	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1447354253	153376964891017	Single	12/3/2015	$ 32.35	$ 32.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	153364247123025	Family Member	12/2/2015	$ 24.90	$ 24.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1003180704	153270053161005	Single	11/23/2015	$ (206.71)	$ (206.71)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	153373342379016	Single	12/3/2015	$ 208.85	$ 208.85	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	153373363857003	Single	12/3/2015	$ 165.46	$ 165.46	0%	$0.00	
																			BUY-UP PLAN:		**$ 5,121.65**	**$ 5,121.65**			
																			TOTAL:		**$ 18,874.67**	**$ 18,874.67**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	840983722	1861488579	00002015341576l7P80X	Single	11/16/2015	$ 66.40	$ 66.40	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	841843319	1053317362	00002015341504S9080X	Single	12/3/2015	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	00002015345504W0560X	Single	12/7/2015	$ 78.75	$ 78.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1437478302	00002015342575320B0X	Single	11/6/2015	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1306005095	00002015342577418B0X	Single	11/13/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002015345577T78090X	Single	10/10/2015	$ 46.83	$ 46.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1710964655	00002015341501J49250X	Single	12/2/2015	$ 209.35	$ 209.35	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1710964655	00002015341501J49250X	Single	12/2/2015	$ 17.16	$ 17.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	00002015338508456S0X	Single	12/3/2015	$ 132.33	$ 132.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1952505356	00002015343502U290X	Single	12/7/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002015343508N0580X	Single	12/4/2015	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002015343508N0580X	Single	12/4/2015	$ 52.22	$ 52.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002015343508N0580X	Single	12/4/2015	$ 127.06	$ 127.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002015343508N0580X	Single	12/4/2015	$ 127.06	$ 127.06	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	00002015341503U0770X	Family Subscriber	12/2/2015	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1194769497	00002015345501H39280X	Family Subscriber	12/2/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1194769497	00002015345501H39280X	Family Subscriber	12/2/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1194769497	00002015345501H39280X	Family Subscriber	12/2/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1194769497	00002015345501H39280X	Family Subscriber	12/2/2015	$ 11.08	$ 11.08	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ (1,260.18)	$ (1,260.18)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ 1,260.18	$ 1,260.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ (871.76)	$ (871.76)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ 435.88	$ 435.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ (48.00)	$ (48.00)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ (605.81)	$ (605.81)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ 605.81	$ 605.81	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ (931.07)	$ (931.07)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ 931.07	$ 931.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ (283.09)	$ (283.09)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ 283.09	$ 283.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ (218.71)	$ (218.71)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ 218.71	$ 218.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ (507.33)	$ (507.33)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ 507.33	$ 507.33	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ (132.98)	$ (132.98)	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1588934996	00002014314031776 90C	Single	10/13/2014	$ 132.98	$ 132.98	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1760580039	00002015342503 62V80X	Single	12/2/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1548585037	00002015344570 47360X	Single	11/10/2015	$ 20.62	$ 20.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1467562728	00002015345577T74980X	Single	11/16/2015	$ 8.04	$ 8.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1467562728	00002015345577T74980X	Single	11/16/2015	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801907894	00002015341571840Q0X	Single	11/16/2015	$ 20.62	$ 20.62	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801907894	00002015341571840Q0X	Single	11/16/2015	$ 4.74	$ 4.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801907894	00002015341571840Q0X	Single	11/16/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1508070038	00002015342503925Q0X	Family Member	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1508070038	00002015342503925Q0X	Family Member	12/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	00002015341579 48P40X	Family Member	11/11/2015	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1588008247	00002015341506G8270X	Single	11/20/2015	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1891855656	00002015344500D01210X	Single	12/10/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	153365940508026	Single	12/2/2015	$ 519.90	$ 519.90	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	153365942175026	Single	12/2/2015	$ 172.84	$ 172.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	153365943625019	Single	12/2/2015	$ 192.07	$ 192.07	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	153365945083002	Single	12/2/2015	$ 186.37	$ 186.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	153365945829030	Single	12/2/2015	$ 173.16	$ 173.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	153365946281028	Single	12/2/2015	$ 142.09	$ 142.09	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	153366056486019	Single	12/2/2015	$ 296.31	$ 296.31	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	153383000086006	Single	12/4/2015	$ 182.82	$ 182.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	153344747501008	Single	11/30/2015	$ 422.41	$ 422.41	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	153344782082009	Single	11/30/2015	$ 114.16	$ 114.16	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	153385671864023	Single	12/4/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	153355864727005	Family Member	12/1/2015	$ 8.22	$ 8.22	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	153353789855006	Single	12/1/2015	$ 139.86	$ 139.86	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	153353791242014	Single	12/1/2015	$ 28.93	$ 28.93	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841995660	1952410946	153374791661024	Single	12/3/2015	$ 13.01	$ 13.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1952645889	153365715470003	Single	12/2/2015	$ 1.59	$ 1.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	153331107498024	Single	11/29/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	153353263173012	Single	12/1/2015	$ 50.73	$ 50.73	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	153378111985027	Single	12/3/2015	$ 368.82	$ 368.82	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1720093800	153344472480010	Single	11/30/2015	$ 30.59	$ 30.59	0%	$0.00	
																					$ 4,155.66	**$ 4,155.66**			

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
APPRAISAL DISTRICT																									
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1881679751	0000201534350T13540X	Single	12/4/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1881679751	0000201534350T13540X	Single	12/4/2015	$ 4.55	$ 4.55	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015338501480G0X	Family Subscriber	11/30/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015344502923V0X	Family Subscriber	12/9/2015	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015344502923V0X	Family Subscriber	12/9/2015	$ 105.49	$ 105.49	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	153347356560011	Single	11/30/2015	$ 135.03	$ 135.03	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	153372042242021	Single	12/3/2015	$ 15.42	$ 15.42	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	153353654349021	Family Member	12/1/2015	$ 1,066.34	$ 1,066.34	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	153343211588005	Family Member	11/30/2015	$ 80.74	$ 80.74	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	153383185655011	Single	12/4/2015	$ 1.25	$ 1.25	0%	$0.00	
																					$ 1,485.20	**$ 1,485.20**			
																			BASIC PLAN:		**$ 5,640.86**	**$ 5,640.86**			
																			TOTAL:		**$ 5,640.86**	**$ 5,640.86**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015344501139J0X	Single	12/4/2015	$ 714.00	$ 714.00	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	00002015341505 8H250X	Single	11/4/2015	$ 329.37	$ 329.37	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	00002015342500 5Z870X	Single	11/30/2015	$ 2.91	$ 2.91	0%	$0.00	
																			BASIC PLAN:		**$ 1,046.28**	**$ 1,046.28**			
APPRAISAL DISTRICT																									
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	00002015337506Y1780X	Single	11/20/2015	$ 6,179.76	$ 6,179.76	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015314500P4060X	Single	11/3/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015316505D0270X	Single	11/10/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015336502033E0X	Single	11/24/2015	$ 45.74	$ 45.74	0%	$0.00	
																					$ 6,369.01	**$ 6,369.01**			
HIDALGO COUNTY																									
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1134104433	00002015338520C4350H	Family Subscriber	11/25/2015	$ 303.75	$ 303.75	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1134104433	00002015338520C4350H	Family Subscriber	11/25/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1548340839	00002015338524C3930H	Family Subscriber	11/20/2015	$ 121.59	$ 121.59	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1548340839	00002015338524C3930H	Family Subscriber	11/20/2015	$ 5.04	$ 5.04	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1003805052	00002015339523E9850H	Family Subscriber	11/12/2015	$ 363.23	$ 363.23	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1003805052	00002015339523E9850H	Family Subscriber	11/12/2015	$ 31.60	$ 31.60	0%	$0.00	
																					$ 830.05	**$ 830.05**			
COMMUNITY SERVICE AGENCY																									
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	0000201534150V87710X	Single	11/15/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	0000201534150V87710X	Single	11/15/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	0000201534150V87710X	Single	11/15/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	0000201534150V87710X	Single	11/15/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1881714384	0000201534150V87710X	Single	11/15/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1790125698	0000201534550N51170X	Single	12/1/2015	$ 223.17	$ 223.17	0%	$0.00	
21185	TX1	618139	567306	12/5/2015	12/11/2015	12/5/2015	12/11/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1790125698	0000201534550N51260X	Single	12/1/2015	$ 70.73	$ 70.73	0%	$0.00	
																					$ 350.60	**$ 350.60**			
																			BUY-UP PLAN:		**$ 7,549.66**	**$ 7,549.66**			
																			TOTAL:		**$ 8,595.94**	**$ 8,595.94**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **12/12/2015 to 12/18/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	397,646.54
0002-0012	HEAD START	$	60,164.74
0003-0013	APPRAISAL DISTRICT	$	7,787.43
0004-0014	COMMUNITY SERVICE AGENCY	$	1,521.32
0005-0015	DRAINAGE DISTRICT NO.1	$	6,241.55
0006-0016	RETIREES	$	9,777.75
9001-9002	COBRA	$	60,828.38
	STOP LOSS	$	(60,000.73)
	TOTAL	$	483,966.98

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848405279	1053317362	00002015344500032J0X	Family Member	11/20/2015	$ 61,154.81	$ 61,154.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839999629	1053317362	00002015350507862S0X	Family Subscriber	12/11/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838246901	1053317362	0000201429550W21540X	Single	10/18/2014	$ (813.65)	$ (813.65)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838246901	1053317362	0000201429550W21540X	Single	10/18/2014	$ 797.60	$ 797.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847132222	1619924719	00002015352500326S0X	Family Member	12/13/2015	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844860443	1053317362	00002015342506544H0X	Single	12/5/2015	$ 258.51	$ 258.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840703010	1770573586	00002015348503728T0X	Family Member	12/9/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820292981	1053317362	00002015352504633Q0X	Single	12/14/2015	$ 62.13	$ 62.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844968691	1053317362	0000201517550A21600X	Family Subscriber	1/22/2015	$ (271.09)	$ (271.09)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844968691	1053317362	0000201517550A21600X	Family Subscriber	1/22/2015	$ 266.61	$ 266.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836950995	1053317362	00002015205503558P0X	Family Subscriber	7/21/2015	$ (1,743.05)	$ (1,743.05)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836950995	1053317362	00002015205503558P0X	Family Subscriber	7/21/2015	$ 1,968.84	$ 1,968.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1053317362	00002015180504W7100X	Family Member	6/24/2015	$ (1,277.79)	$ (1,277.79)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1053317362	00002015180504W7100X	Family Member	6/24/2015	$ 1,253.66	$ 1,253.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1053317362	00002015212500047Q0X	Family Member	6/21/2015	$ (2,061.57)	$ (2,061.57)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1053317362	00002015212500047Q0X	Family Member	6/21/2015	$ 2,024.07	$ 2,024.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838378155	1053317362	0000201512550B40950X	Family Member	4/29/2015	$ (108.29)	$ (108.29)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838378155	1053317362	0000201512550B40950X	Family Member	4/29/2015	$ 104.66	$ 104.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838378155	1053317362	0000201523250252P80X	Family Member	6/1/2015	$ (1,337.16)	$ (1,337.16)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838378155	1053317362	0000201523250252P80X	Family Member	6/1/2015	$ 1,321.08	$ 1,321.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841564552	1053317362	00002015348507309P0X	Family Subscriber	12/10/2015	$ 744.31	$ 744.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841200104	1053317362	000020153515012C130X	Family Member	12/15/2015	$ 377.62	$ 377.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837194220	1053317362	000020142595033P030X	Single	9/11/2014	$ (1,846.50)	$ (1,846.50)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837194220	1053317362	000020142595033P030X	Single	9/11/2014	$ 1,830.44	$ 1,830.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830553374	1053317362	000020153515009C090X	Single	12/15/2015	$ 158.56	$ 158.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837640942	1619924719	00002015348502773P0X	Family Subscriber	12/1/2015	$ 383.35	$ 383.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837640942	1053317362	00002014288507556N0X	Family Member	10/11/2014	$ (693.28)	$ (693.28)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837640942	1053317362	00002014288507556N0X	Family Member	10/11/2014	$ 683.24	$ 683.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833382995	1053317362	0000201433650X07150X	Single	11/28/2014	$ (1,167.70)	$ (1,167.70)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833382995	1053317362	0000201433650X07150X	Single	11/28/2014	$ 1,143.58	$ 1,143.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836412761	1053317362	00002015329508917V0X	Family Subscriber	11/20/2015	$ 216.23	$ 216.23	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836117245	1770573586	00002015348503759T0X	Family Subscriber	12/7/2015	$ 17.00	$ 17.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841469698	1770573586	00002015320508V6310X	Family Member	11/2/2015	$ 4,414.23	$ 4,414.23	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1821011248	00002015350507836Y0X	Family Member	11/24/2015	$ 412.31	$ 412.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835589576	1053317362	00002015125508P1370X	Family Subscriber	5/1/2015	$ (537.08)	$ (537.08)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835589576	1053317362	00002015125508P1370X	Family Subscriber	5/1/2015	$ 527.06	$ 527.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830776377	1053317362	0000201510450K54580X	Single	4/9/2015	$ (422.64)	$ (422.64)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830776377	1053317362	0000201510450K54580X	Single	4/9/2015	$ 412.61	$ 412.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	903610137	1619924719	000020153495091D870X	Family Member	12/10/2015	$ 1,976.19	$ 1,976.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846257672	1053317362	000020142175063 1D70X	Family Subscriber	8/2/2014	$ (1,408.44)	$ (1,408.44)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846257672	1053317362	000020142175063 1D70X	Family Subscriber	8/2/2014	$ 1,384.30	$ 1,384.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842608580	1053317362	0000201504950079Z00X	Family Member	2/14/2015	$ (943.54)	$ (943.54)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842608580	1053317362	0000201504950079Z00X	Family Member	2/14/2015	$ 927.50	$ 927.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840830158	1053317362	0000201430150C67880X	Family Member	10/24/2014	$ (962.95)	$ (962.95)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840830158	1053317362	0000201430150C67880X	Family Member	10/24/2014	$ 952.90	$ 952.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677674	1053317362	00002015014501Y4370X	Family Member	1/11/2015	$ (825.86)	$ (825.86)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677674	1053317362	00002015014501Y4370X	Family Member	1/11/2015	$ 809.81	$ 809.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677674	1053317362	000020151555020K510X	Family Subscriber	6/1/2015	$ (651.24)	$ (651.24)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677674	1053317362	000020151555020K510X	Family Subscriber	6/1/2015	$ 645.06	$ 645.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677674	1053317362	000020150275043C060X	Family Member	1/24/2015	$ (499.19)	$ (499.19)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677674	1053317362	000020150275043C060X	Family Member	1/24/2015	$ 489.16	$ 489.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839537941	1053317362	00002015348505510P0X	Single	12/9/2015	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836909375	1053317362	00002015163504D7150X	Family Subscriber	6/8/2015	$ (879.10)	$ (879.10)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836909375	1053317362	00002015163504D7150X	Family Subscriber	6/8/2015	$ 863.06	$ 863.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847954433	1053317362	00002015350502180T0X	Family Subscriber	12/11/2015	$ 43.70	$ 43.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836012670	1053317362	000020151475080Z920X	Family Subscriber	4/20/2015	$ (1,713.75)	$ (1,713.75)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836012670	1053317362	000020151475080Z920X	Family Subscriber	4/20/2015	$ 1,689.62	$ 1,689.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844660812	1205833985	00002015321502739B0X	Family Subscriber	11/23/2014	$ 1,946.39	$ 1,946.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846384110	1154618742	0000201535050659C50X	Family Member	12/11/2015	$ 785.16	$ 785.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836453342	1053317362	000020153495076D420X	Single	12/12/2015	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842837981	1184911877	00002015348500484P0X	Family Member	12/9/2015	$ 326.89	$ 326.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845377274	1891740395	00002015350572H7410X	Single	11/3/2015	$ 257.46	$ 257.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842608580	1053317362	0000201509750120K20X	Family Subscriber	4/2/2015	$ (741.21)	$ (741.21)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842608580	1053317362	0000201509750120K20X	Family Subscriber	4/2/2015	$ 732.93	$ 732.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843442621	1053317362	000020150085006W630X	Single	1/5/2015	$ (371.39)	$ (371.39)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843442621	1053317362	000020150085006W630X	Single	1/5/2015	$ 361.35	$ 361.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835986514	1053317362	0000201535250668C40X	Family Member	12/9/2015	$ 4,209.32	$ 4,209.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840687889	1861488579	000020153495010Z240X	Family Subscriber	12/12/2015	$ 1,155.03	$ 1,155.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832251403	1053317362	000020143025078J510X	Family Member	10/25/2014	$ (954.00)	$ (954.00)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832251403	1053317362	000020143025078J510X	Family Member	10/25/2014	$ 943.98	$ 943.98	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842203701	1053317362	00002014294505 80Q80X	Family Member	10/18/2014	$ (740.67)	$ (740.67)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842203701	1053317362	00002014294505 80Q80X	Family Member	10/18/2014	$ 724.62	$ 724.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833288393	1053317362	0000201504150C50110X	Single	2/7/2015	$ (1,652.22)	$ (1,652.22)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833288393	1053317362	0000201504150C50110X	Single	2/7/2015	$ 1,628.10	$ 1,628.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	828574701	1053317362	00002015131500E8650X	Single	5/7/2015	$ (1,175.12)	$ (1,175.12)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	828574701	1053317362	00002015131500E8650X	Single	5/7/2015	$ 1,150.96	$ 1,150.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837197206	1053317362	0000201532150184 8B0X	Family Member	11/12/2015	$ 175.21	$ 175.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840049107	1053317362	00002015105503 6T880X	Single	4/11/2015	$ (1,873.10)	$ (1,873.10)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840049107	1053317362	00002015105503 6T880X	Single	4/11/2015	$ 1,854.99	$ 1,854.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175811	1053317362	00002015030509 17T10X	Single	1/27/2015	$ (340.38)	$ (340.38)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175811	1053317362	00002015030509 17T10X	Single	1/27/2015	$ 333.95	$ 333.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175811	1053317362	00002015036505 54F30X	Single	1/29/2015	$ (1,342.39)	$ (1,342.39)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175811	1053317362	00002015036505 54F30X	Single	1/29/2015	$ 1,318.69	$ 1,318.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	00002014255500 3W970X	Family Member	9/9/2014	$ (1,593.86)	$ (1,593.86)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	00002014255500 3W970X	Family Member	9/9/2014	$ 1,569.72	$ 1,569.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844306843	1053317362	00002014272503 4J720X	Single	9/23/2014	$ (693.27)	$ (693.27)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844306843	1053317362	00002014272503 4J720X	Single	9/23/2014	$ 685.28	$ 685.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841302969	1053317362	00002014342506 398X0X	Single	12/3/2014	$ (1,693.18)	$ (1,693.18)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841302969	1053317362	00002014342506 398X0X	Single	12/3/2014	$ 1,669.05	$ 1,669.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942852	1861488579	00002015352506 58C20X	Family Member	12/14/2015	$ 28.43	$ 28.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837545356	1053317362	00002014304503 V2610X	Single	10/28/2014	$ (771.63)	$ (771.63)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837545356	1053317362	00002014304503 V2610X	Single	10/28/2014	$ 755.57	$ 755.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837545356	1053317362	00002015351501 5C010X	Single	12/5/2015	$ 223.05	$ 223.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942852	1861488579	00002015348501 H71540X	Family Subscriber	12/11/2015	$ 316.50	$ 316.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1689614927	00002015350522X 9200H	Family Member	12/11/2015	$ 428.00	$ 428.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015351504 3C730X	Family Member	12/6/2015	$ 2,653.00	$ 2,653.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844300745	1053317362	00002014333350 S93510X	Single	11/24/2014	$ (367.13)	$ (367.13)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844300745	1053317362	00002014333350 S93510X	Single	11/24/2014	$ 357.10	$ 357.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842196945	1053317362	00002015324503 A0720X	Single	11/17/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	00002014350508 071K0X	Family Member	12/9/2014	$ (4,031.73)	$ (4,031.73)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	00002014350508 071K0X	Family Member	12/9/2014	$ 4,015.65	$ 4,015.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835943082	1053317362	00002015320508 S0670X	Single	11/11/2015	$ 1,178.66	$ 1,178.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837231011	1053317362	00002014288507 839N0X	Single	10/10/2014	$ (1,578.33)	$ (1,578.33)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837231011	1053317362	00002014288507 839N0X	Single	10/10/2014	$ 1,555.39	$ 1,555.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846842012	1053317362	00002015349509 6D660X	Single	12/11/2015	$ 927.43	$ 927.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820847133	1053317362	00002014231505 498Y0X	Family Member	8/15/2014	$ (686.93)	$ (686.93)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820847133	1053317362	00002014231505 498Y0X	Family Member	8/15/2014	$ 670.88	$ 670.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847424904	1053317362	00002015210502 T6570X	Family Member	7/25/2015	$ (376.37)	$ (376.37)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847424904	1053317362	00002015210502 T6570X	Family Member	7/25/2015	$ 369.93	$ 369.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839330982	1053317362	00002015187504 5K210X	Family Member	7/1/2015	$ (571.13)	$ (571.13)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839330982	1053317362	00002015187504 5K210X	Family Member	7/1/2015	$ 561.10	$ 561.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847424904	1053317362	00002015349509 7D750X	Family Member	12/12/2015	$ 1,045.15	$ 1,045.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843713073	1770573586	00002015315503 421H0X	Family Subscriber	11/3/2015	$ 3,909.90	$ 3,909.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835099490	1053317362	00002015040507 0W840X	Family Member	2/4/2015	$ (447.60)	$ (447.60)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835099490	1053317362	00002015040507 0W840X	Family Member	2/4/2015	$ 437.57	$ 437.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843501928	1053317362	00002015181507 103J0X	Single	6/22/2015	$ (2,789.73)	$ (2,789.73)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843501928	1053317362	00002015181507 103J0X	Single	6/22/2015	$ 2,755.26	$ 2,755.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820681779	1053317362	00002015349507 5D300X	Single	12/12/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839580099	1053317362	00002015349507 7D940X	Single	12/12/2015	$ 483.47	$ 483.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836117245	1053317362	00002015006503 40W20X	Family Member	1/3/2015	$ (447.60)	$ (447.60)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836117245	1053317362	00002015006503 40W20X	Family Member	1/3/2015	$ 437.56	$ 437.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842527033	1053317362	00002015156507 867N0X	Single	6/2/2015	$ (1,004.94)	$ (1,004.94)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842527033	1053317362	00002015156507 867N0X	Single	6/2/2015	$ 980.82	$ 980.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833801992	1053317362	00002014324504 882W0X	Family Subscriber	11/16/2014	$ (2,187.93)	$ (2,187.93)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833801992	1053317362	00002014324504 882W0X	Family Subscriber	11/16/2014	$ 2,150.41	$ 2,150.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836831150	1053317362	00002014253507 64U80X	Family Subscriber	9/7/2014	$ (993.38)	$ (993.38)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836831150	1053317362	00002014253507 64U80X	Family Subscriber	9/7/2014	$ 977.32	$ 977.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839912810	1053317362	00002015350507 576S0X	Family Subscriber	12/14/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821882174	1053317362	00002015350507 796S0X	Single	12/10/2015	$ 616.63	$ 616.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015085504 946V0X	Family Subscriber	3/23/2015	$ (388.35)	$ (388.35)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015085504 946V0X	Family Subscriber	3/23/2015	$ 381.91	$ 381.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015351501 3C050X	Family Subscriber	12/12/2015	$ 5,867.46	$ 5,867.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820470886	1770573586	00002015351504 3J290X	Family Member	12/12/2015	$ 172.10	$ 172.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841122780	1053317362	00002014338504 A88970X	Single	12/1/2014	$ (615.99)	$ (615.99)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841122780	1053317362	00002014338504 A88970X	Single	12/1/2014	$ 605.94	$ 605.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841122780	1053317362	00002014343502 4L980X	Single	11/29/2014	$ (1,962.39)	$ (1,962.39)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841122780	1053317362	00002014343502 4L980X	Single	11/29/2014	$ 1,924.86	$ 1,924.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838763336	1053317362	00002014230506 7Q470X	Family Member	8/13/2014	$ (857.83)	$ (857.83)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838763336	1053317362	00002014230506 7Q470X	Family Member	8/13/2014	$ 841.78	$ 841.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834567036	1770573586	00002015352504 007U0X	Single	12/13/2015	$ 1,631.05	$ 1,631.05	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820757975	1053317362	000020151895044A780X	Single	7/3/2015	$ (1,411.91)	$ (1,411.91)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820757975	1053317362	000020151895044A780X	Single	7/3/2015	$ 1,387.76	$ 1,387.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833913040	1770573586	000020153005071L860X	Family Member	10/14/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841143215	1053317362	000020153495078D050X	Family Subscriber	12/11/2015	$ 107.62	$ 107.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837563528	1053317362	000020153525047700Q0X	Single	12/15/2015	$ 40.37	$ 40.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820908809	1053317362	000020151985036X580X	Single	7/9/2015	$ (2,189.32)	$ (2,189.32)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820908809	1053317362	000020151985036X580X	Single	7/9/2015	$ 2,165.18	$ 2,165.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843308379	1053317362	000020143635056J150X	Family Member	12/22/2014	$ (806.26)	$ (806.26)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843308379	1053317362	000020143635056J150X	Family Member	12/22/2014	$ 782.12	$ 782.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1861488579	000020153095026 4J00X	Family Subscriber	10/19/2015	$ 35,685.80	$ 35,685.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833620629	1861488579	000020153455076E360X	Family Subscriber	11/21/2015	$ 15,298.58	$ 15,298.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845313846	1053317362	000020153495077D790X	Single	12/11/2015	$ 122.18	$ 122.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849131265	1053317362	000020153515010C460X	Single	12/7/2015	$ 1,901.84	$ 1,901.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845730442	1053317362	000020151675033B3130X	Single	6/11/2015	$ (1,469.35)	$ (1,469.35)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845730442	1053317362	000020151675033B3130X	Single	6/11/2015	$ 1,455.77	$ 1,455.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842640477	1053317362	000020150575042U060X	Family Subscriber	2/22/2015	$ (1,480.68)	$ (1,480.68)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842640477	1053317362	000020150575042U060X	Family Subscriber	2/22/2015	$ 1,456.56	$ 1,456.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833151925	1053317362	000020153495077D830X	Family Member	11/10/2015	$ 151.13	$ 151.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840824835	1053317362	000020142515068 28G0X	Single	9/3/2014	$ (1,268.20)	$ (1,268.20)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840824835	1053317362	000020142515068 28G0X	Single	9/3/2014	$ 1,244.06	$ 1,244.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840824835	1053317362	000020143335 0S94690X	Single	11/23/2014	$ (2,601.56)	$ (2,601.56)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840824835	1053317362	000020143335 0S94690X	Single	11/23/2014	$ 2,564.04	$ 2,564.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836000353	1053317362	000020143075016 14N0X	Family Member	10/31/2014	$ (857.77)	$ (857.77)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836000353	1053317362	000020143075016 14N0X	Family Member	10/31/2014	$ 841.72	$ 841.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838542623	1053317362	000020142615007 2750X	Single	9/15/2014	$ (1,980.95)	$ (1,980.95)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838542623	1053317362	000020142615007 2750X	Single	9/15/2014	$ 1,946.48	$ 1,946.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839722830	1386652527	000020153485033 96T0X	Single	12/2/2015	$ 1,649.92	$ 1,649.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840690987	1053317362	000020143605064X790X	Family Member	9/25/2014	$ (773.13)	$ (773.13)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840690987	1053317362	000020143605064X790X	Family Member	9/25/2014	$ 757.07	$ 757.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1346554656	000020153465001L810X	Family Member	11/22/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	000020153485082 27L0X	Family Member	11/17/2015	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	000020153485082 27L0X	Family Member	12/2/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	000020153495010J920X	Family Member	11/26/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	000020153495011J180X	Family Member	12/3/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	000020153485080 85L0X	Family Subscriber	11/18/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1073508545	000020153455038G440X	Family Subscriber	12/8/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1770699639	000020153515094 6B90X	Family Subscriber	12/11/2015	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1770699639	000020153515094 6B90X	Family Subscriber	12/11/2015	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821216511	1255542288	000020153505019 51G0X	Family Member	11/10/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (19.36)	$ (19.36)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (102.59)	$ (102.59)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 102.59	$ 102.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (7.30)	$ (7.30)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (4.19)	$ (4.19)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (5.41)	$ (5.41)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (4.53)	$ (4.53)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ (13.83)	$ (13.83)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841861028	1407035298	000020153035006Q830X	Single	10/24/2015	$ 13.83	$ 13.83	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1881929321	00002015351 50Z39930X	Single	11/19/2015	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1407174725	00002015351 50K64560X	Family Subscriber	12/1/2015	$ 340.41	$ 340.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1407174725	00002015351 50K64560X	Family Subscriber	12/1/2015	$ 340.40	$ 340.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1407174725	00002015351507E4420X	Family Subscriber	12/1/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1407174725	00002015351507E4420X	Family Subscriber	12/1/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015321 50183E21X	Single	11/11/2015	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015321 50183E21X	Single	11/11/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015321 50183E21X	Single	11/11/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	00002015321 50183E21X	Single	11/11/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	00002015349 50S0770X	Family Subscriber	12/11/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	00002015349 50S0770X	Family Subscriber	12/11/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	00002015349 50S0770X	Family Subscriber	12/11/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	00002015349 50S0770X	Family Subscriber	12/11/2015	$ 41.68	$ 41.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	00002015349 50S0770X	Family Subscriber	12/11/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	00002015349 50S0770X	Family Subscriber	12/11/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	00002015349 50S0770X	Family Subscriber	12/11/2015	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1699093906	00002015322 5051L620X	Family Subscriber	10/23/2015	$ 220.68	$ 220.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1699093906	00002015323 501265H0X	Family Subscriber	10/23/2015	$ 83.96	$ 83.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843505484	1881714384	00002015348 50369F40X	Family Subscriber	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843505484	1881714384	00002015348 50369F40X	Family Subscriber	12/4/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843505484	1881714384	00002015348 50369F40X	Family Subscriber	12/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1790721538	00002015349 5067K200X	Family Member	12/10/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015350 50434H80X	Family Member	12/2/2015	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1588820849	00002015348 501168V0X	Family Member	12/7/2015	$ 56.45	$ 56.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1588820849	00002015348 501168V0X	Family Member	12/7/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1588820849	00002015348 501168V0X	Family Member	12/7/2015	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002015351 5008N800X	Family Member	11/25/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002015351 5008N820X	Family Member	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	00002015351 5008N820X	Family Member	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1275687428	00002015351 5026D490X	Family Member	12/9/2015	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1801181896	00002015313 03033700C	Family Member	9/29/2015	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1801181896	00002015313 03033700C	Family Member	9/29/2015	$ 117.80	$ 117.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1801181896	00002015313 03033700C	Family Member	9/29/2015	$ 70.09	$ 70.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1801181896	00002015313 03033700C	Family Member	9/29/2015	$ 50.11	$ 50.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1801181896	00002015313 03033700C	Family Member	9/29/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1043298623	00002015346 5014K030X	Single	10/20/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1043298623	00002015346 5014K030X	Single	10/20/2015	$ 100.18	$ 100.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1043298623	00002015346 5014K030X	Single	10/20/2015	$ 77.04	$ 77.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015351 50Q10990X	Single	11/30/2015	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1942608609	00002015324 509H9180X	Family Member	11/20/2015	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015348 50D40630X	Family Member	11/20/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015348 50D40630X	Family Member	11/20/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015348 50D40630X	Family Member	11/20/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015348 50D40630X	Family Member	11/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5059Y630X	Family Subscriber	12/10/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5059Y630X	Family Subscriber	12/10/2015	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5059Y630X	Family Subscriber	12/10/2015	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5059Y630X	Family Subscriber	12/10/2015	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5059Y630X	Family Subscriber	12/10/2015	$ 161.19	$ 161.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5059Y630X	Family Subscriber	12/10/2015	$ 188.74	$ 188.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 152.61	$ 152.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 0.99	$ 0.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 86.35	$ 86.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347 5062Y560X	Family Subscriber	12/10/2015	$ 10.91	$ 10.91	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 8.65	$ 8.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1437260544	00002015347506 2Y560X	Family Subscriber	12/10/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1700896826	00002015350504 36H60X	Family Subscriber	12/4/2015	$ 17.64	$ 17.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1700896826	00002015350504 36H60X	Family Subscriber	12/4/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1700896826	00002015350504 36H60X	Family Subscriber	12/4/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1700896826	00002015350504 36H60X	Family Subscriber	12/4/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1700896826	00002015350504 36H60X	Family Subscriber	12/4/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1669503009	00002015351500 X9530X	Family Subscriber	12/11/2015	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1669503009	00002015351500 X9530X	Family Subscriber	12/11/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1346509320	00002015349508 73A70X	Family Member	12/10/2015	$ 41.58	$ 41.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015349507 0Y570X	Family Member	12/4/2015	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015349507 0Y570X	Family Member	12/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015349507 0Y570X	Family Member	12/4/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015349507 0Y570X	Family Member	12/4/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015349507 0Y570X	Family Member	12/4/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015350504 0E97110X	Family Member	12/6/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015350504 0E97110X	Family Member	12/6/2015	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	00002015350504 0E97110X	Family Member	12/6/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1437478302	00002015352505 314C0X	Family Subscriber	12/1/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1386697209	00002015352506 771A0X	Family Subscriber	11/29/2015	$ 39.93	$ 39.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1386697209	00002015352507 089A0X	Family Subscriber	11/30/2015	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1386697209	00002015352507 089A0X	Family Subscriber	12/1/2015	$ 39.93	$ 39.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1386697209	00002015352507 089A0X	Family Subscriber	12/2/2015	$ 39.93	$ 39.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1386697209	00002015352507 089A0X	Family Subscriber	12/3/2015	$ 40.32	$ 40.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1386697209	00002015352507 173A0X	Family Subscriber	11/28/2015	$ 89.10	$ 89.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015348508 87Q20X	Family Subscriber	11/25/2015	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015348508 87Q20X	Family Subscriber	11/25/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015348508 87Q20X	Family Subscriber	11/25/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015348508 87Q20X	Family Subscriber	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015348508 87Q20X	Family Subscriber	11/25/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	00002015348508 87Q20X	Family Subscriber	11/25/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843830380	1467473033	00002015351507 X2680X	Single	12/3/2015	$ 217.34	$ 217.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1194769497	00002015350509 69G10X	Family Subscriber	12/7/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015351506 0N680X	Single	12/12/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841961164	1073508545	00002015351506 0N680X	Single	12/12/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1144241845	00002015352 50E24160X	Family Member	10/7/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1881679751	00002015350507 84L80X	Single	12/11/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1891855656	00002015352 50911E90X	Single	12/11/2015	$ 57.99	$ 57.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1821073792	00002015352 50924J20X	Single	12/11/2015	$ 22.76	$ 22.76	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1821073792	00002015352509 24J20X	Single	12/11/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1821073792	00002015352509 24J20X	Single	12/11/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1821073792	00002015352509 24J20X	Single	12/11/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1194769497	00002015350508 44F20X	Family Subscriber	12/8/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1194769497	00002015350508 44F20X	Family Subscriber	12/8/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1194769497	00002015350508 44F20X	Family Subscriber	12/8/2015	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1194769497	00002015350508 44F20X	Family Subscriber	12/8/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1194769497	00002015350508 44F20X	Family Subscriber	12/8/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002015341032 30010C	Family Member	11/30/2015	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1073508545	00002015349503 05B20X	Family Subscriber	6/24/2015	$ 9.16	$ 9.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1073508545	00002015349503 05B20X	Family Subscriber	6/24/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1942467113	00002015348504 33X50X	Single	12/3/2015	$ 478.10	$ 478.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932205838	00002015349507 A3230X	Family Subscriber	12/8/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932205838	00002015349507 A3230X	Family Subscriber	12/8/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1790721538	00002015346503 2W430X	Single	11/19/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1790721538	00002015346503 2W430X	Single	11/19/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1790721538	00002015346503 2W430X	Single	11/19/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1790721538	00002015346503 2W430X	Single	11/19/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841564552	1801907894	00002015349509 2J690X	Family Subscriber	12/10/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1013930080	00002015350504 357U0X	Family Member	12/15/2015	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1013930080	00002015350504 357U0X	Family Member	12/15/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1013930080	00002015350504 368U0X	Family Member	12/15/2015	$ 3.12	$ 3.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1013930080	00002015351504 4D660X	Family Member	12/14/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1144251547	00002015348504 A26550X	Family Subscriber	10/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838133161	1861455735	00002015347503 52B50X	Family Subscriber	12/8/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ (113.44)	$ (113.44)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ (15.08)	$ (15.08)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ (9.02)	$ (9.02)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ (10.31)	$ (10.31)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ (5.76)	$ (5.76)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002015302504 T9020X	Single	10/26/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1982827150	00002015345030 62750C	Single	10/21/2015	$ 119.00	$ 119.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	00002015349500 Q57940X	Family Member	11/27/2015	$ 1,668.93	$ 1,668.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1447341250	00002015352508 614W0X	Family Member	10/28/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1902839046	00002015349506 5L840X	Single	12/14/2015	$ 230.47	$ 230.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610060	1174702872	00002015349502 5A700X	Single	12/12/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	00002015347508 1X940X	Family Member	12/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	00002015347508 1X940X	Family Member	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1558477513	00002015350507 558X0X	Single	12/15/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1558477513	00002015350507 558X0X	Single	12/15/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1558477513	00002015350507 558X0X	Single	12/15/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1558477513	00002015350507 558X0X	Single	12/15/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1558477513	00002015350507 558X0X	Single	12/15/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1558477513	00002015350507 558X0X	Single	12/15/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1558477513	00002015350507 558X0X	Single	12/15/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1699846444	00002015345030 48010C	Family Subscriber	11/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831718256	1588008247	00002015349501 0J790X	Single	12/1/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1962443911	00002015352505 089Z0X	Family Subscriber	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015348508 778W0X	Family Member	12/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002015348508 778W0X	Family Member	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1194769497	00002015352507 04F30X	Family Member	12/10/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1366475923	00002015314508 9F210X	Family Subscriber	10/30/2015	$ 27.92	$ 27.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1992010730	00002015352502 E34000X	Single	12/16/2015	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1992010730	00002015352502 E34000X	Single	12/16/2015	$ 72.94	$ 72.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676596	1447335765	00002015349504 F3390X	Single	12/12/2015	$ 215.59	$ 215.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676596	1447335765	00002015349504 F3390X	Single	12/12/2015	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1295854453	00002015349500 Q64830X	Family Member	12/11/2015	$ 10.21	$ 10.21	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1295854453	0000201534950Q64830X	Family Member	12/11/2015	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1295854453	0000201534950Q64830X	Family Member	12/11/2015	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1295854453	0000201534950Q64830X	Family Member	12/11/2015	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1295854453	0000201535050461G90X	Family Member	12/14/2015	$ 10.21	$ 10.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1295854453	0000201535050461G90X	Family Member	12/14/2015	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1295854453	0000201535050461G90X	Family Member	12/14/2015	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1295854453	0000201535050461G90X	Family Member	12/14/2015	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1467633867	0000201534950S7L240X	Family Member	12/2/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1790721538	0000201534950S5K200X	Single	12/11/2015	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1790721538	0000201534950S5K200X	Single	12/11/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1790721538	0000201534950S5K200X	Single	12/11/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1790721538	0000201534950S5K200X	Single	12/11/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1790721538	0000201534950S5K200X	Single	12/11/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1790721538	0000201534950S5K200X	Single	12/11/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1790721538	0000201534950S5K200X	Single	12/11/2015	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1790721538	0000201534950S5K200X	Single	12/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1730296047	0000201535050987K30X	Family Member	12/14/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201532150227 1Z0X	Single	10/29/2015	$ 220.68	$ 220.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 38.73	$ 38.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535150P90050X	Single	12/15/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535250829 1X0X	Single	12/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833473487	1326246901	0000201535250829 1X0X	Single	12/17/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1437275955	0000201529250 16Q920X	Single	10/17/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1437275955	0000201529250 16Q920X	Single	10/17/2015	$ 25.62	$ 25.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	0000201534850073H40X	Family Subscriber	12/7/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	0000201534850073H40X	Family Subscriber	12/7/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	0000201534850073H40X	Family Subscriber	12/7/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	0000201534850073H40X	Family Subscriber	12/7/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	0000201534850073H40X	Family Subscriber	12/7/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	0000201534850073H40X	Family Subscriber	12/7/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1881679751	0000201534850073H40X	Family Subscriber	12/7/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	0000201535050396 7P0X	Family Member	12/15/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	0000201535250477 2H0X	Family Member	12/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	0000201535250477 2H0X	Family Member	12/17/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	0000201535250479 0H0X	Family Member	12/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	0000201535250479 0H0X	Family Member	12/17/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1790721538	0000201534950 64K000X	Family Subscriber	12/11/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	0000201534950 8T3620X	Single	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	0000201534950 8T3620X	Single	11/30/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	0000201534950 8T3620X	Single	11/30/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1942390273	0000201531750649X00X	Family Member	11/7/2015	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1942390273	0000201531750649X00X	Family Member	11/8/2015	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1720051717	0000201534950 8F3910X	Family Member	11/24/2015	$ 104.09	$ 104.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1720051717	0000201534950 8F3910X	Family Member	11/24/2015	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1720051717	0000201534950 8F3910X	Family Member	11/24/2015	$ 62.00	$ 62.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1720051717	0000201534950 8F3910X	Family Member	11/24/2015	$ 96.00	$ 96.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250035 7J0X	Family Member	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250035 7J0X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250035 7J0X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250035 7J0X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 117.79	$ 117.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 70.09	$ 70.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201535250580 1H0X	Family Member	12/10/2015	$ 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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	00002015352505801H0X	Family Member	12/10/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1740248798	00002015318505598N0X	Family Subscriber	11/9/2015	$ 60.66	$ 60.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1144251547	00002015351502 2A000X	Family Subscriber	11/23/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820778823	1891897518	00002015349505H4090X	Single	11/23/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015348 50D10140X	Family Member	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015348 50D10140X	Family Member	12/8/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1013037423	00002015347 5083X220X	Single	12/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1942467113	00002015350500790F0X	Single	11/6/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822930541	1639368889	00002015321506002K1X	Single	11/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822930541	1639368889	00002015321506002K1X	Single	11/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822930541	1639368889	00002015321506002K1X	Single	11/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1649453200	00002015349509 1P620X	Single	12/12/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1649453200	00002015349509 1P620X	Single	12/12/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1649453200	00002015349509 1P620X	Single	12/12/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1649453200	00002015349509 1P620X	Single	12/12/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1649453200	00002015349509 1P620X	Single	12/12/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844067643	1568478378	00002015352509 74E30X	Family Subscriber	11/3/2015	$ 684.53	$ 684.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834434487	1700812468	00002015349502 96B80X	Single	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1326124710	00002015352508589X0X	Family Subscriber	12/14/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1649401951	00002015349503 8U040X	Single	11/30/2015	$ 8.33	$ 8.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1649401951	00002015349503 8U040X	Single	11/30/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1649401951	00002015349503 8U040X	Single	11/30/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1649401951	00002015349503 8U040X	Single	11/30/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1649401951	00002015349503 8U040X	Single	11/30/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1649401951	00002015349503 8U040X	Single	11/30/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1649401951	00002015349503 8U040X	Single	11/30/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822886274	1649401951	00002015349503 8U040X	Single	11/30/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1467841668	00002015351502 54130X	Family Member	12/15/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1669425195	00002015314501E2700X	Family Member	10/23/2015	$ 121.82	$ 121.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830024209	1649453200	00002015349509 5P630X	Single	12/10/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830024209	1649453200	00002015349509 5P630X	Single	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843351296	1750304846	00002015351506 5D430X	Single	12/11/2015	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015351500 0U240X	Family Member	12/16/2015	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1619026507	00002015350 50C16990X	Family Member	12/11/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015349502 9Q430X	Single	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002015349502 9Q430X	Single	12/4/2015	$ 198.33	$ 198.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1770699639	00002015348 50J82170X	Single	12/8/2015	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1770699639	00002015348 50J82170X	Single	12/8/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1649453200	00002015349509 5P480X	Single	12/10/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1649453200	00002015349509 5P480X	Single	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1427020676	00002015349508 T3600X	Single	11/27/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1427020676	00002015349508 T3600X	Single	11/27/2015	$ 105.55	$ 105.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1427020676	00002015349508 T3600X	Single	11/27/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1427020676	00002015349508 T3600X	Single	11/27/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1821073792	00002015348 50272H80X	Single	12/9/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1346554656	00002015348 50567D80X	Single	12/9/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1346554656	00002015348 50567D80X	Single	12/9/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1417163098	00002015350 50E66240X	Family Subscriber	12/9/2015	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1417163098	00002015350 50E66240X	Family Subscriber	12/9/2015	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1437478302	00002015350 5098 63E0X	Family Subscriber	11/30/2015	$ 28.50	$ 28.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1699093906	00002015345 5073E780X	Single	11/30/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1699093906	00002015345 5073E780X	Single	11/30/2015	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1699093906	00002015345 5073E780X	Single	11/30/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1699093906	00002015345 5073E780X	Single	11/30/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1699093906	00002015345 5073E780X	Single	11/30/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1699093906	00002015345 5073E780X	Single	11/30/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1699093906	00002015345 5073E780X	Single	11/30/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1699093906	00002015345 5073E780X	Single	11/30/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836765477	1699093906	00002015345 5073E780X	Single	11/30/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1346399557	00002015349502 7X900X	Family Member	12/8/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1376857706	00002015350 50568G60X	Family Member	12/2/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1376857706	00002015350 50568G60X	Family Member	12/2/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1346399557	00002015351503 5X690X	Family Member	12/15/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1598815797	00002015349503 F9940X	Family Member	12/14/2015	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1598815797	00002015350 50J78280X	Family Member	12/15/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1053589564	00002015351506 480X	Single	11/16/2015	$ 175.42	$ 175.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847385590	1346554656	00002015350 50572G70X	Single	12/7/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847385590	1346554656	00002015350 50572G70X	Single	12/7/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015345 5040G340X	Family Member	12/8/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015345 5040G340X	Family Member	12/8/2015	$ 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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	000020153455040G340X	Family Member	12/8/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	000020153455040G340X	Family Member	12/8/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	000020153455040G340X	Family Member	12/8/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	000020153455040G340X	Family Member	12/8/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	000020153455040G340X	Family Member	12/8/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 160.96	$ 160.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 187.19	$ 187.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002015350506971X0X	Single	11/19/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (69.71)	$ (69.71)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (7.18)	$ (7.18)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (13.83)	$ (13.83)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (6.78)	$ (6.78)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (3.44)	$ (3.44)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (26.49)	$ (26.49)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (19.42)	$ (19.42)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (19.36)	$ (19.36)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ (3.88)	$ (3.88)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1558572511	00002015313506051D0X	Single	10/21/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1821317843	0000201535150S23310X	Single	12/15/2015	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1821317843	0000201535150S23310X	Single	12/15/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1619099710	0000201535250866W70X	Single	12/17/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1609866003	0000201535050314L20X	Family Member	12/9/2015	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	00002015352504418W0X	Single	12/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	00002015352504418W0X	Single	12/17/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015348501488L0X	Family Member	12/1/2015	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015348501488L0X	Family Member	12/1/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015348501488L0X	Family Member	12/1/2015	$ 25.39	$ 25.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015348501488L0X	Family Member	12/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015348501488L0X	Family Member	12/1/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015348501488L0X	Family Member	12/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015348501488L0X	Family Member	12/1/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	0000201534950S05860X	Family Subscriber	12/11/2015	$ 199.80	$ 199.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1942467113	000020153515034A910X	Family Subscriber	10/16/2015	$ 1,299.00	$ 1,299.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1780712620	0000201535050387H90X	Family Subscriber	12/11/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1780712620	0000201535050387H90X	Family Subscriber	12/11/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201534850132X80X	Family Subscriber	10/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201534850132X80X	Family Subscriber	10/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201534850132X80X	Family Subscriber	10/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1497925564	00002015352505466H0X	Single	12/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1497925564	00002015352509417H0X	Single	12/2/2015	$ 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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1881679751	0000201534850213H40X	Single	12/10/2015	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1881679751	0000201534950U89780X	Single	12/11/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1891855656	0000201535250268G50X	Single	12/11/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1891855656	0000201535250268G50X	Single	12/11/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1174702872	0000201534850575 3G0X	Family Member	11/14/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1174702872	0000201534850575 3G0X	Family Member	11/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1396867636	0000201535250E32920X	Family Member	12/16/2015	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1013037423	000020153495057W520X	Family Subscriber	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1013037423	000020153495057W520X	Family Subscriber	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1013037423	000020153495057W520X	Family Subscriber	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1891897518	0000201535150Z83560X	Family Subscriber	12/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1891897518	0000201535150Z83560X	Family Subscriber	12/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1891897518	0000201535150Z83560X	Family Subscriber	12/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1588008247	0000201534950071360X	Single	12/1/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1891793246	0000201535050C74730X	Family Member	11/19/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1467473033	000020153485097 9W60X	Family Subscriber	11/30/2015	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1407829633	000020153165038F730X	Single	11/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1790721538	000020153195071 15Z0X	Single	11/10/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1790721538	0000201531950711 5Z0X	Single	11/10/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1790721538	000020153195071 15Z0X	Single	11/10/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1790721538	000020153195071 15Z0X	Single	11/10/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1225081748	0000201535250 1320H0X	Single	12/2/2015	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1225081748	0000201535250 1320H0X	Single	12/2/2015	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1679596910	0000201535250 1567H0X	Single	12/8/2015	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1679596910	0000201535250 1567H0X	Single	12/8/2015	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1679596910	0000201535250 3980H0X	Single	12/2/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1679596910	0000201535250 3980H0X	Single	12/2/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1225081748	0000201535250 7733H0X	Single	12/8/2015	$ 75.09	$ 75.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1225081748	0000201535250 7733H0X	Single	12/8/2015	$ 75.09	$ 75.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	000020153505043 89L0X	Family Member	12/15/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1942467113	0000201534850422X50X	Single	11/10/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1447561915	000020153455035G180X	Single	12/11/2015	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841133427	1174952907	000020153485072 52B0X	Single	12/2/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	0000201535050255V30X	Single	12/11/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1548593148	0000201535050660K30X	Single	10/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1548593148	0000201535050660K30X	Single	10/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1548593148	0000201535050660K30X	Single	10/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1346554656	000020153465099K760X	Family Subscriber	12/7/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1346554656	000020153465099K760X	Family Subscriber	12/7/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020153505069 07Z0X	Family Member	11/16/2015	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020153505069 07Z0X	Family Member	11/16/2015	$ 160.00	$ 160.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1871859744	000020153505069 07Z0X	Family Member	11/16/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	000020153485073 88D0X	Family Subscriber	12/10/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1023175403	000020153515075 9810X	Family Member	12/2/2015	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1407829633	000020153455046G960X	Single	11/19/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1245230655	000020153515 0Q54300X	Single	12/16/2015	$ 25.01	$ 25.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1912954025	000020150495045 8V80X	Family Subscriber	1/29/2015	$ (60.06)	$ (60.06)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846041579	1508070038	000020153495045 9B20X	Single	12/10/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846041579	1508070038	000020153495045 9B20X	Single	12/10/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846041579	1508070038	000020153495045 9B20X	Single	12/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1790721538	000020153515 03X2980X	Single	12/14/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1790721538	000020153515 03X2980X	Single	12/14/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 12.66	$ 12.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	000020153075045 27V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1790721538	0000201530750 4527V0X	Family Subscriber	10/28/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1346560679	0000201529550 1735A0X	Family Subscriber	10/9/2015	$ (443.88)	$ (443.88)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1346560679	0000201529550 1735A0X	Family Subscriber	10/9/2015	$ 517.26	$ 517.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1346560679	0000201529550 1735A0X	Family Subscriber	10/9/2015	$ 221.95	$ 221.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	0000201534950V27360X	Family Subscriber	12/10/2015	$ 53.76	$ 53.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1053345207	000020153505 0328L70X	Family Subscriber	12/15/2015	$ 28.46	$ 28.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780634766	0000201534850182L40X	Family Member	12/13/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1629305446	0000201535250B75320X	Family Member	12/12/2015	$ 131.58	$ 131.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1609066257	0000201535250 0700Y0X	Family Member	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1609066257	0000201535250 0700Y0X	Family Member	12/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1609066257	0000201535250 0700Y0X	Family Member	12/4/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1609066257	0000201535250 0700Y0X	Family Member	12/4/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1609066257	0000201535250 0700Y0X	Family Member	12/4/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1609066257	0000201535250 0700Y0X	Family Member	12/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201534850368F70X	Family Member	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201534850368F70X	Family Member	12/4/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	0000201534850368F70X	Family Member	12/4/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1811944101	0000201535050 3166L0X	Family Member	12/8/2015	$ 61.55	$ 61.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	0000201534850 9734Z0X	Single	12/7/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	0000201534850 9734Z0X	Single	12/7/2015	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	0000201535050 0070P0X	Single	12/9/2015	$ 44.12	$ 44.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835838074	1720095284	000020153515060N700X	Single	12/16/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835838074	1720095284	000020153515060N700X	Single	12/16/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835838074	1720095284	000020153515060N700X	Single	12/16/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835838074	1720095284	000020153515060N700X	Single	12/16/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835838074	1720095284	000020153515060N700X	Single	12/16/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1821073792	0000201534850712H40X	Single	12/9/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 7996L0X	Family Member	12/15/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 7996L0X	Family Member	12/15/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 7996L0X	Family Member	12/15/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 7996L0X	Family Member	12/15/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 7996L0X	Family Member	12/15/2015	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 7996L0X	Family Member	12/15/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 8148L0X	Family Member	12/15/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 8148L0X	Family Member	12/15/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 8148L0X	Family Member	12/15/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201535050 8148L0X	Family Member	12/15/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1457300758	0000201534850023Y40X	Family Member	12/5/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1457300758	0000201534850023Y40X	Family Member	12/5/2015	$ 45.66	$ 45.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1457300758	0000201534850023Y40X	Family Member	12/5/2015	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1457300758	0000201534850023Y40X	Family Member	12/5/2015	$ 27.26	$ 27.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1457300758	0000201534850023Y40X	Family Member	12/5/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1457300758	0000201534850023Y40X	Family Member	12/5/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201534850975X10X	Family Subscriber	12/4/2015	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201534850975X10X	Family Subscriber	12/4/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201534850975X10X	Family Subscriber	12/4/2015	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201534850975X10X	Family Subscriber	12/4/2015	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201534850975X10X	Family Subscriber	12/4/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201534850975X10X	Family Subscriber	12/4/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179528	1013930080	0000201535250 5061S0X	Single	12/15/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179528	1013930080	0000201535250 5061S0X	Single	12/15/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179528	1013930080	0000201535250 5061S0X	Single	12/15/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1790721538	000020153495078K420X	Single	12/9/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1790721538	000020153495078K420X	Single	12/9/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1790721538	000020153495078K420X	Single	12/9/2015	$ 29.58	$ 29.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437478302	00002015351506K0870X	Family Subscriber	12/1/2015	$ 30.04	$ 30.04	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1346554656	0000201534850573D20X	Single	12/4/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1427258912	0000201535150926B10X	Single	11/17/2015	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822799921	1558477513	00002015316506T3510X	Single	11/11/2015	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822799921	1558477513	00002015316509T6070X	Single	11/11/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822799921	1558477513	00002015316509T6070X	Single	11/11/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1942467113	00002015350505579L0X	Family Subscriber	11/8/2015	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1013037423	0000201535050E64840X	Family Subscriber	12/15/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1013037423	0000201535050E64840X	Family Subscriber	12/15/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1013037423	0000201535050E64840X	Family Subscriber	12/15/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1013037423	0000201535050E64840X	Family Subscriber	12/15/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770699639	0000201534850J81010X	Single	12/8/2015	$ 72.17	$ 72.17	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881929321	0000201535050436T50X	Single	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1205017084	00002015352505967W0X	Family Member	12/12/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1205017084	00002015352505967W0X	Family Member	12/12/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1205017084	00002015352505967W0X	Family Member	12/12/2015	$ 0.52	$ 0.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1962631143	00002015352500044Z0X	Single	12/17/2015	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082833	1942467113	00002015350504147L0X	Family Member	11/7/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1396072542	00002015309509413K0X	Family Subscriber	10/29/2015	$ 39.94	$ 39.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837583988	1073508545	0000201534950338B90X	Single	12/9/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1073508545	0000201534950316B30X	Family Subscriber	12/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201534850215H30X	Single	12/10/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201534850215H30X	Single	12/10/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201534850215H30X	Single	12/10/2015	$ 15.41	$ 15.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201534850215H30X	Single	12/10/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201534850215H30X	Single	12/10/2015	$ 10.38	$ 10.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201534850215H30X	Single	12/10/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201534850215H30X	Single	12/10/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1174952907	00002015348507052B0X	Single	11/30/2015	$ 172.07	$ 172.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1669786950	0000201535150Q53470X	Family Member	12/2/2015	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1669786950	0000201535150Q53470X	Family Member	12/2/2015	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821157882	1245421346	00002015352507262Q0X	Single	12/16/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1700195658	0000201534950Q60460X	Family Member	11/18/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201535050C77380X	Family Member	11/17/2015	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201535050C77380X	Family Member	11/17/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201535050C77380X	Family Member	11/17/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201535050C78340X	Family Member	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836474583	1780600510	000020153495032A030X	Single	12/4/2015	$ 19.83	$ 19.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836474583	1750349700	0000201535150Q11200X	Single	12/4/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	00002015350506364Z0X	Single	12/10/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1073574810	00002015351502S8590X	Family Member	12/13/2015	$ 73.96	$ 73.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1073574810	00002015351503S7250X	Family Member	12/14/2015	$ 97.98	$ 97.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1073574810	00002015351503S7250X	Family Member	12/14/2015	$ 49.84	$ 49.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	000020153465082K220X	Single	12/8/2015	$ 49.05	$ 49.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	000020153495021D940X	Single	12/11/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	000020153495021D940X	Single	12/11/2015	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	000020153495021D940X	Single	12/11/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1881679751	0000201534850134H70X	Single	12/9/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1881679751	0000201534850134H70X	Single	12/9/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1881679751	0000201534850588H60X	Single	12/9/2015	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1881679751	0000201534850588H60X	Single	12/9/2015	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1881679751	0000201534850588H60X	Single	12/9/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424223	1881679751	0000201534850588H60X	Single	12/9/2015	$ 10.36	$ 10.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	0000201534850J90620X	Family Subscriber	12/10/2015	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	0000201534850J90710X	Family Subscriber	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	0000201535050001T30X	Family Subscriber	12/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	0000201535050001T30X	Family Subscriber	12/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	0000201535050001T30X	Family Subscriber	12/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	0000201535050001T30X	Family Subscriber	12/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1356361976	00002015351507X9400X	Family Subscriber	12/15/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1356361976	00002015351507X9400X	Family Subscriber	12/15/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1356361976	00002015351507X9400X	Family Subscriber	12/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	0000201535250B83360X	Single	12/11/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	0000201535250B83360X	Single	12/11/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	0000201535250B83360X	Single	12/11/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465047L680X	Family Member	12/3/2015	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465047L680X	Family Member	12/3/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465047L680X	Family Member	12/3/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465047L680X	Family Member	12/3/2015	$ 2.86	$ 2.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465047L680X	Family Member	12/3/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465058L120X	Family Member	12/3/2015	$ 13.31	$ 13.31	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465058L120X	Family Member	12/3/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465058L120X	Family Member	12/3/2015	$ 15.18	$ 15.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465058L120X	Family Member	12/3/2015	$ 10.71	$ 10.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465058L120X	Family Member	12/3/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153465058L120X	Family Member	12/3/2015	$ 37.96	$ 37.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153505030303G30X	Family Member	12/3/2015	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153505030303G30X	Family Member	12/3/2015	$ 14.65	$ 14.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1912142019	000020153505030303G30X	Family Member	12/3/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1013210285	000020153515O150P62400X	Family Member	12/10/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	000020153505033833L0X	Family Member	11/1/2015	$ 275.92	$ 275.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E460X	Family Member	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E460X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E460X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E460X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E450X	Family Member	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E450X	Family Member	12/14/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E450X	Family Member	12/14/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E450X	Family Member	12/14/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E450X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E450X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E450X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020153495066E450X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830736989	1134416431	000020153515025N410X	Single	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830736989	1134416431	000020153515025N410X	Single	12/14/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830736989	1134416431	000020153515025N410X	Single	12/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830736989	1134416431	000020153515025N410X	Single	12/14/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830736989	1134416431	000020153515025N410X	Single	12/14/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830736989	1134416431	000020153515025N410X	Single	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	000020153525074445W0X	Single	12/15/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	000020153525074445W0X	Single	12/15/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1770558447	000020153505033618G0X	Family Member	12/10/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020153525037727H0X	Single	12/17/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	000020153505018OG70X	Single	11/5/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	000020153505018OG70X	Single	11/5/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	000020153505018OG70X	Single	11/5/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	000020153525037778X0X	Family Subscriber	12/15/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 38.73	$ 38.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153225093K050X	Single	11/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153245084N690X	Single	11/19/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153245084N690X	Single	11/19/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153245084N690X	Single	11/19/2015	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020153245084N690X	Single	11/19/2015	$ 15.65	$ 15.65	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015324508N4690X	Single	11/19/2015	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	00002015324508N4690X	Single	11/19/2015	$ 38.73	$ 38.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1376857706	00002015350503366G50X	Family Member	12/7/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1073508545	00002015345503 6G160X	Family Subscriber	12/8/2015	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842206065	1134149040	00002015348506555Z0X	Single	11/30/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842206065	1134149040	00002015348506555Z0X	Single	11/30/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842206065	1134149040	00002015348506555Z0X	Single	11/30/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1790721538	00002015263501 0T340X	Family Subscriber	9/14/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1790721538	00002015263501 0T340X	Family Subscriber	9/14/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1790721538	00002015263501 0T340X	Family Subscriber	9/14/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1790721538	00002015349509 3K580X	Family Subscriber	11/21/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1790721538	00002015349509 3K580X	Family Subscriber	11/21/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1790721538	00002015349509 3K580X	Family Subscriber	11/21/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1790721538	00002015349509 3K580X	Family Subscriber	11/21/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1790721538	00002015349509 3K580X	Family Subscriber	11/21/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1396919270	00002015349505 15370X	Single	12/11/2015	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558306563	00002015323503027T0X	Single	11/13/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558306563	00002015323503027T0X	Single	11/13/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558306563	00002015323503027T0X	Single	11/13/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558306563	00002015323503027T0X	Single	11/13/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558306563	00002015323503027T0X	Single	11/13/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1811944101	00002015352502910G0X	Single	12/16/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1790721538	00002015349504 9K770X	Single	11/20/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1790721538	00002015349504 9K770X	Single	11/20/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1790721538	00002015349504 9K770X	Single	11/20/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829617027	1790721538	00002015349504 9K770X	Single	11/20/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015348507 77W00X	Family Member	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1326246901	00002015348507 77W00X	Family Member	12/7/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015349507 A8870X	Single	12/4/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015349507 A8870X	Single	12/4/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015349507 A8870X	Single	12/4/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015349507 A8870X	Single	12/4/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015349507 A9060X	Single	12/4/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	00002015350 50E50960X	Family Member	12/4/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1144251547	00002015350501 19G60X	Single	11/5/2015	$ 4.32	$ 4.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837609423	1891855656	00002015352502 93G90X	Single	12/16/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1366557548	00002015352 50B65900X	Family Member	12/17/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1366557548	00002015352 50B65900X	Family Member	12/17/2015	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1366557548	00002015352 50B65900X	Family Member	12/17/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1952311441	00002015348506 970Z0X	Family Subscriber	11/9/2015	$ 850.08	$ 850.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1376734897	00002015348032 75440C	Single	11/25/2015	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1376734897	00002015348032 75440C	Single	11/25/2015	$ 87.50	$ 87.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1376734897	00002015348032 75440C	Single	11/25/2015	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1376734897	00002015348032 75440C	Single	11/25/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1376734897	00002015348032 75440C	Single	11/25/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1376734897	00002015348032 75440C	Single	11/25/2015	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1346554656	00002015350503 69G10X	Single	12/11/2015	$ 98.17	$ 98.17	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1881929321	00002015350504 31T90X	Single	11/24/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1881929321	00002015350504 31T90X	Single	11/24/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1881929321	00002015350504 39T20X	Single	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1467473033	00002015351505X2970X	Single	11/24/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179771	1194769497	00002015349500 13330X	Single	12/5/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179771	1194769497	00002015349500 13330X	Single	12/5/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179771	1194769497	00002015349500 13330X	Single	12/5/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179771	1194769497	00002015349500 13330X	Single	12/5/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179771	1194769497	00002015349500 13330X	Single	12/5/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179771	1184973216	00002015349500 V69090X	Single	12/4/2015	$ 96.57	$ 96.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179771	1184973216	00002015349500 W10280X	Single	12/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179771	1194769497	00002015351505 56820X	Single	12/4/2015	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1619099710	00002015349507 F5330X	Family Member	12/14/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75330C	Single	10/19/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75330C	Single	10/22/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75500C	Single	10/26/2015	$ 27.55	$ 27.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75500C	Single	10/26/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75500C	Single	10/26/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75500C	Single	10/26/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75500C	Single	10/27/2015	$ 27.55	$ 27.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75500C	Single	10/27/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75500C	Single	10/27/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1598946634	00002015320030 75500C	Single	10/27/2015	$ 9.67	$ 9.67	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	00002015349504U1120X	Family Member	12/1/2015	$ 310.68	$ 310.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	00002015349504U1120X	Family Member	12/1/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	00002015349504U1120X	Family Member	12/1/2015	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	00002015349504U1120X	Family Member	12/1/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1346554656	00002015346503L690X	Single	11/19/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013913888	00002015351500F1480X	Family Member	12/9/2015	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002015349505 7W650X	Family Member	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002015349505 7W650X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1023289584	00002015323500 6T510X	Family Member	11/11/2015	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1144251547	00002015350505 43K60X	Single	11/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1144251547	00002015352506925S0X	Single	11/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1144251547	00002015352506925S0X	Single	11/14/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1881929321	00002015351502 38670X	Family Subscriber	11/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1881929321	00002015351502 38670X	Family Subscriber	11/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1881929321	00002015351502 38670X	Family Subscriber	11/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1881929321	00002015351502 38670X	Family Subscriber	11/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1881929321	00002015351502 38670X	Family Subscriber	11/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1881929321	00002015351502 38670X	Family Subscriber	11/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1386648798	00002015349502 8A690X	Family Member	12/9/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	00002015349509 3W480X	Family Subscriber	11/24/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1548585037	00002015349505 64640X	Family Member	12/2/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015350503 73K80X	Family Member	12/14/2015	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015350503 73K80X	Family Member	12/14/2015	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015350503 73K80X	Family Member	12/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1881929321	00002015350503 36T40X	Family Member	11/24/2015	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1881929321	00002015350504 42T20X	Family Member	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1881929321	00002015350504 42T20X	Family Member	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1952311441	00002015348506753Z0X	Single	11/10/2015	$ 218.68	$ 218.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	00002015349507A3410X	Single	10/6/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015348508955W0X	Single	12/12/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015351502 90250X	Single	12/15/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015351502 90250X	Single	12/15/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015351502 90250X	Single	12/15/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820681779	1326246901	00002015351502 90250X	Single	12/15/2015	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820855744	1467473033	00002015348506 74W10X	Single	11/28/2015	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820855744	1023175403	00002015352502673S0X	Single	11/28/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1790721538	00002015346500 0W410X	Family Member	9/10/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1790721538	00002015346500 0W410X	Family Member	9/10/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1790721538	00002015346500 0W410X	Family Member	9/10/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1790721538	00002015346500 0W410X	Family Member	9/10/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1790721538	00002015346500 0W410X	Family Member	9/10/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1790721538	00002015346500 0W410X	Family Member	9/10/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1790721538	00002015346500 0W410X	Family Member	9/10/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1851627764	00002015352509984W0X	Single	9/17/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1851627764	00002015352509984W0X	Single	9/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829964472	1851627764	00002015352509984W0X	Single	9/17/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1952311441	00002015348506392Z0X	Family Subscriber	10/9/2015	$ 243.32	$ 243.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1255401196	00002015351508 3W780X	Family Subscriber	12/8/2015	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015347502 56A00X	Family Member	11/2/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015347502 56A00X	Family Member	11/2/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015347502 56A00X	Family Member	11/2/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015347502 56A00X	Family Member	11/2/2015	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015347502 56A00X	Family Member	11/2/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015347502 56A00X	Family Member	11/2/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015347502 56A00X	Family Member	11/2/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015349503 9A120X	Family Member	12/11/2015	$ 35.01	$ 35.01	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015349503 9A120X	Family Member	12/11/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015349503 9A120X	Family Member	12/11/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1861464026	00002015351505 5D850X	Single	12/12/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1861464026	00002015351505 5D850X	Single	12/12/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1861464026	00002015351505 5D850X	Single	12/12/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015347502 11A00X	Family Subscriber	12/1/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015347502 11A00X	Family Subscriber	12/1/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 495Z0X	Single	12/12/2015	$ 9.50	$ 9.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 752Z0X	Single	12/12/2015	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 752Z0X	Single	12/12/2015	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 752Z0X	Single	12/12/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 752Z0X	Single	12/12/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 752Z0X	Single	12/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 752Z0X	Single	12/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 752Z0X	Single	12/12/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 752Z0X	Single	12/12/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842950595	1932205838	00002015352505 752Z0X	Single	12/12/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834040137	1124006390	00002015352509 564W0X	Single	12/16/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002015350505 73G60X	Family Member	12/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1699093906	00002015320506 7L110X	Family Subscriber	10/29/2015	$ 53.94	$ 53.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963817	1699093906	00002015320507 1L880X	Family Subscriber	10/29/2015	$ 220.68	$ 220.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1912035783	00002015351507 N0110X	Family Subscriber	12/14/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1912035783	00002015351507 N0110X	Family Subscriber	12/14/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1912035783	00002015351507 N0110X	Family Subscriber	12/14/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1912035783	00002015351507 N0110X	Family Subscriber	12/14/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1912035783	00002015351507 N0110X	Family Subscriber	12/14/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821882174	1346440047	00002015348508 171W0X	Single	12/10/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821882174	1346440047	00002015352505 517W0X	Single	12/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216213	1841200805	00002015348508 149Z0X	Single	9/26/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015349501 3A630X	Family Subscriber	11/23/2015	$ 640.29	$ 640.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002015350504 27T10X	Family Subscriber	11/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002015350504 27T10X	Family Subscriber	11/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002015350504 27T10X	Family Subscriber	11/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002015350504 27T10X	Family Subscriber	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002015350504 27T10X	Family Subscriber	11/23/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015351502 J0750X	Family Subscriber	11/29/2015	$ 295.73	$ 295.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015351502 J0750X	Family Subscriber	11/29/2015	$ 88.10	$ 88.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1912916131	00002015351502 J0750X	Family Subscriber	11/29/2015	$ 7.60	$ 7.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002015348508 11250X	Family Member	12/12/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002015348508 11250X	Family Member	12/12/2015	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002015348508 11250X	Family Member	12/12/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	00002015320032 93900C	Single	11/2/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1689905309	00002015350506 31G00X	Family Member	12/1/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1467633867	00002015349506 0L370X	Single	12/4/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1053393983	00002015324502 7E480X	Family Member	10/1/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1053393983	00002015324502 7E480X	Family Member	10/1/2015	$ 32.58	$ 32.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1053393983	00002015324502 7E480X	Family Member	10/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1891855656	00002015344502 D00830X	Family Member	12/10/2015	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1881679751	00002015349501 43020X	Family Member	12/10/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1386648798	00002015351509 8W670X	Family Member	12/14/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840467870	1962443911	00002015348507 179U0X	Single	12/8/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848610163	1043302334	00002015352506 135C0X	Single	12/16/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1609908201	00002015349501 9L720X	Family Member	12/9/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1609908201	00002015349501 9L720X	Family Member	12/9/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1649289000	00002015316 50Y75670X	Family Member	11/10/2015	$ 80.84	$ 80.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015345504 7G500X	Family Member	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015345504 7G500X	Family Member	11/23/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1548588841	00002015351505 9640X	Single	11/16/2015	$ 264.13	$ 264.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1548588841	00002015351505 9640X	Single	11/16/2015	$ 7.56	$ 7.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1366435307	00002015323507 71P80X	Single	11/16/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015351507 18B70X	Single	12/14/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015351507 18B70X	Single	12/14/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015351507 18B70X	Single	12/14/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015351507 18B70X	Single	12/14/2015	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015351507 18B70X	Single	12/14/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015351507 18B70X	Single	12/14/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015351507 18B70X	Single	12/14/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002015351507 18B70X	Single	12/15/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015347501 79A40X	Family Subscriber	12/4/2015	$ 35.01	$ 35.01	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015347501 79A40X	Family Subscriber	12/4/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015347501 79A40X	Family Subscriber	12/4/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015347501 79A40X	Family Subscriber	12/4/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015347501 79A40X	Family Subscriber	12/4/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1386073203	00002015349501 6A350X	Family Subscriber	12/3/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1386073203	00002015349501 6A480X	Family Subscriber	12/2/2015	$ 127.28	$ 127.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1588008247	00002015352509677L0X	Family Subscriber	11/25/2015	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843086898	1356361976	00002015350502 75V70X	Family Subscriber	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1447639265	00002015351502 4C650X	Single	12/15/2015	$ 89.52	$ 89.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1497848691	00002015348501 D25790X	Single	12/10/2015	$ 70.20	$ 70.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1497848691	00002015348501 D26000X	Single	12/10/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1497848691	00002015348501 D26000X	Single	12/10/2015	$ 19.87	$ 19.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1497848691	00002015348501 D26000X	Single	12/10/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1497848691	00002015348501 D26000X	Single	12/10/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1497848691	00002015348501 D26000X	Single	12/10/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1811997711	00002015346507 1V070X	Family Member	8/5/2015	$ 11.53	$ 11.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1558636076	00002015320500 U08920X	Family Subscriber	11/12/2015	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1780634766	00002015349500 B5330X	Family Member	12/12/2015	$ 108.07	$ 108.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1437260544	00002015349505 5X970X	Family Member	12/14/2015	$ 40.02	$ 40.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1437260544	00002015349505 5X970X	Family Member	12/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1437260544	00002015349505 5X970X	Family Member	12/14/2015	$ 92.67	$ 92.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 117.79	$ 117.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 70.09	$ 70.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015349505 0W540X	Family Member	12/14/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1891855656	00002015352508 92E80X	Single	12/11/2015	$ 87.78	$ 87.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1346560679	00002015295501 723A0X	Single	10/14/2015	$ (46.90)	$ (46.90)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1346560679	00002015295501 723A0X	Single	10/14/2015	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1346560679	00002015295501 723A0X	Single	10/14/2015	$ (107.42)	$ (107.42)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1346560679	00002015295501 723A0X	Single	10/14/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1346560679	00002015295501 723A0X	Single	10/14/2015	$ 91.98	$ 91.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	00002015349503 9A210X	Family Subscriber	12/11/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1386648798	00002015350502 E53120X	Family Member	12/11/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841808008	1649401951	00002015349504 1U390X	Family Member	11/14/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841808008	1649401951	00002015349504 1U390X	Family Member	11/14/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841808008	1649401951	00002015349504 1U390X	Family Member	11/14/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841808008	1649401951	00002015349504 1U390X	Family Member	11/14/2015	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1831242015	00002015350500 28U70X	Single	12/2/2015	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1790721538	00002015346502 8W860X	Single	11/20/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1790721538	00002015346502 8W860X	Single	11/20/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1790721538	00002015346502 8W860X	Single	11/20/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1790721538	00002015346502 8W860X	Single	11/20/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1790721538	00002015346502 8W860X	Single	11/20/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1790721538	00002015346502 8W860X	Single	11/20/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1396867636	00002015351501 4X080X	Single	12/13/2015	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1396867636	00002015352502 E32900X	Single	12/15/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1396867636	00002015352502 E32900X	Single	12/15/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1396867636	00002015352502 E32900X	Single	12/15/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015351502 54260X	Family Member	12/14/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	00002015351502 54260X	Family Member	12/14/2015	$ 11.51	$ 11.51	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015347501 9Y870X	Family Member	12/10/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015347501 9Y870X	Family Member	12/10/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015347501 9Y870X	Family Member	12/10/2015	$ 70.09	$ 70.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015347501 9Y870X	Family Member	12/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015347501 9Y870X	Family Member	12/10/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015347501 9Y870X	Family Member	12/10/2015	$ 117.79	$ 117.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015347501 9Y870X	Family Member	12/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015347501 9Y870X	Family Member	12/10/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	00002015347501 9Y870X	Family Member	12/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1982994075	00002015349508 A9220X	Family Member	11/4/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1982994075	00002015349508 A9220X	Family Member	11/4/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1346554656	00002015346509 8K810X	Family Subscriber	12/7/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1346554656	00002015346509 8K810X	Family Subscriber	12/7/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002015352505745Z 0X	Single	12/14/2015	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002015352505745Z 0X	Single	12/14/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002015352505745Z 0X	Single	12/14/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002015352505745Z 0X	Single	12/14/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002015352505745Z 0X	Single	12/14/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002015352505745Z 0X	Single	12/14/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002015352505745Z 0X	Single	12/14/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002015352505745Z 0X	Single	12/14/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002015352505745Z 0X	Single	12/14/2015	$ 23.19	$ 23.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1801877212	00002015348501 D71930X	Family Subscriber	8/29/2015	$ 92.14	$ 92.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833294585	1275687428	00002015350506993 U0X	Family Member	12/10/2015	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ (66.57)	$ (66.57)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ (16.32)	$ (16.32)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ (16.32)	$ (16.32)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ (10.90)	$ (10.90)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ (3.88)	$ (3.88)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ (7.92)	$ (7.92)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015341502 6A040X	Family Member	11/19/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822061042	1982827150	00002015345030 62910C	Single	10/1/2015	$ 263.00	$ 263.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1467841668	00002015350501 E44500X	Family Member	12/11/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002015349502 5A550X	Family Member	12/12/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002015349502 8A380X	Family Member	12/12/2015	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1639114291	00002015350501 E98680X	Family Member	12/15/2015	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1639114291	00002015350501 E98680X	Family Member	12/15/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558451260	00002015352509923 G0X	Single	12/14/2015	$ 498.31	$ 498.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	00002015341501 W0090X	Single	12/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821740668	1639114291	00002015350501 F02000X	Single	12/16/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015351506 3K290X	Family Subscriber	12/11/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015351506 3K290X	Family Subscriber	12/11/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015351506 3K290X	Family Subscriber	12/11/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015351506 3K290X	Family Subscriber	12/11/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015351506 3K290X	Family Subscriber	12/11/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015351506 3K290X	Family Subscriber	12/11/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015351506 3K290X	Family Subscriber	12/11/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015351506 3K290X	Family Subscriber	12/11/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002015348506 06G40X	Family Member	12/10/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002015348506 06G40X	Family Member	12/10/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002015348506 06G40X	Family Member	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1356361976	00002015322002 W2580C	Single	11/13/2015	$ 16.10	$ 16.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1891855656	00002015352508 94E00X	Single	12/11/2015	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1568544229	00002015349503 5E870X	Family Subscriber	12/11/2015	$ 67.33	$ 67.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1003899576	00002015348501 655N0X	Family Subscriber	12/4/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1003899576	00002015348501 655N0X	Family Subscriber	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1003899576	00002015348501 655N0X	Family Subscriber	12/4/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1104021591	00002015349502 2170X	Family Member	12/11/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1104021591	00002015349502 2170X	Family Member	12/11/2015	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829243213	1821073792	00002015350509 18K90X	Single	12/8/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829243213	1821073792	00002015350509 18K90X	Single	12/8/2015	$ 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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829243213	1821073792	00002015350509I8K90X	Single	12/8/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1790721538	00002015349502 4Q750X	Single	12/10/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1790721538	00002015349502 4Q750X	Single	12/10/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1790721538	00002015349502 4Q750X	Single	12/10/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1790721538	00002015349502 4Q750X	Single	12/10/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015352505006Z0X	Family Member	12/15/2015	$ 85.31	$ 85.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015352505006Z0X	Family Member	12/15/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1649453200	00002015349509 1P880X	Family Member	12/14/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 20C	Family Member	10/16/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 20C	Family Member	10/20/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 20C	Family Member	10/22/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 20C	Family Member	10/26/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 20C	Family Member	10/27/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 20C	Family Member	10/29/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 40C	Family Member	11/3/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 40C	Family Member	11/4/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 40C	Family Member	11/9/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 40C	Family Member	11/11/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 40C	Family Member	11/16/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 40C	Family Member	11/17/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 60C	Family Member	11/24/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015341033602 60C	Family Member	11/25/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015344030090 60C	Family Member	11/30/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1649545716	00002015344030090 60C	Family Member	12/1/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1255604179	00002015350505 64H40X	Family Member	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1255604179	00002015350505 64H40X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1255604179	00002015350505 64H40X	Family Member	12/14/2015	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1255604179	00002015350505 64H40X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1255604179	00002015350505 64H40X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002015349 50U74880X	Single	12/9/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002015349 50U74880X	Single	12/9/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002015349 50U74880X	Single	12/9/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002015349 50U74880X	Single	12/9/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002015349 50U74880X	Single	12/9/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1619278876	00002015350506 428V0X	Single	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1134143225	00002015352509 643Y0X	Family Member	12/15/2015	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1609066257	00002015350506 723Z0X	Family Member	12/4/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1598980526	00002015351505 3N350X	Family Member	12/4/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1013913888	00002015348 50J52200X	Family Member	12/1/2015	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1093992976	00002015348505 399U0X	Single	12/2/2015	$ 186.20	$ 186.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015348 50F46910X	Family Member	12/10/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015348 50F46910X	Family Member	12/10/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015348 50F46910X	Family Member	12/10/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015348 50F46910X	Family Member	12/10/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015348 50F46910X	Family Member	12/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015350505 57F80X	Family Member	12/3/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015350505 57F80X	Family Member	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015348501509L0X	Family Member	12/1/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015348501509L0X	Family Member	12/1/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015348501509L0X	Family Member	12/1/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015348501509L0X	Family Member	12/1/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015348501509L0X	Family Member	12/1/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015348501509L0X	Family Member	12/1/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015348501509L0X	Family Member	12/1/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015348501509L0X	Family Member	12/1/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015350500883Y0X	Family Member	12/2/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015350500883Y0X	Family Member	12/2/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1780600510	00002015350503568E0X	Family Subscriber	12/4/2015	$ 19.83	$ 19.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	00002015315030329 70C	Single	10/19/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	00002015315030329 70C	Single	10/19/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	153456531574017	Family Member	12/11/2015	$ 78.64	$ 78.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832844632	1538174545	153446012802011	Single	12/10/2015	$ 10.36	$ 10.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	153446612071029	Single	12/10/2015	$ 71.15	$ 71.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1437403565	153446141207027	Family Member	7/22/2013	$ 31.04	$ 31.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	153382859456003	Single	12/4/2015	$ (139.76)	$ (139.76)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843505484	1750402756	153393857407002	Single	12/5/2015	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843505484	1528387693	153404629273014	Single	12/6/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820709665	1003180704	153404471674009	Family Member	12/6/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847132222	1720178791	153437223938014	Single	12/9/2015	$ 100.23	$ 100.23	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835836397	1952410946	153443748220027	Single	12/10/2015	$ 11.91	$ 11.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	153434069568012	Family Member	12/9/2015	$ 247.53	$ 247.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	153434729388003	Family Member	12/9/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835718786	1114932191	153433339158004	Single	12/9/2015	$ 8.25	$ 8.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835718786	1841505161	153436871775003	Single	12/9/2015	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1871602201	153416468171029	Family Member	12/7/2015	$ 8.28	$ 8.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1871602201	153416482486021	Family Member	12/7/2015	$ 14.36	$ 14.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	153444984815005	Single	12/10/2015	$ 11.13	$ 11.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	153441104351014	Single	12/10/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821429354	1255440681	153433725812026	Single	12/9/2015	$ 76.34	$ 76.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	153452704134008	Family Member	12/11/2015	$ 3,512.42	$ 3,512.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	153425172443024	Single	12/8/2015	$ 1.97	$ 1.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	153425173542007	Single	12/8/2015	$ 27.28	$ 27.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	153425176870005	Single	12/8/2015	$ 10.54	$ 10.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	153447172449005	Single	12/10/2015	$ 164.97	$ 164.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	153447180214028	Single	12/10/2015	$ 43.17	$ 43.17	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837766213	1588079594	153455853638013	Single	12/11/2015	$ 98.25	$ 98.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833499712	1841505161	153415698795028	Single	12/7/2015	$ 582.14	$ 582.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	153413474420022	Single	12/7/2015	$ 145.95	$ 145.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	153435715422007	Single	12/9/2015	$ 129.98	$ 129.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	153416956526008	Single	12/7/2015	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833453340	1437403565	153436600031019	Single	12/9/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844549868	1871602201	153454107486022	Single	12/11/2015	$ 530.80	$ 530.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295476	1225147655	153447193252024	Single	12/10/2015	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	153375363523015	Family Member	12/3/2015	$ (61.70)	$ (61.70)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	153436743256016	Family Member	12/9/2015	$ 101.92	$ 101.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	153426169503017	Single	12/8/2015	$ 12.10	$ 12.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	153426172254019	Single	12/8/2015	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1356356430	153420040320010	Family Member	12/7/2015	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	153436740324006	Family Member	12/9/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	153372275776011	Single	12/3/2015	$ (362.28)	$ (362.28)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1578792073	153445115117009	Single	12/10/2015	$ 8.79	$ 8.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1578792073	153454598571018	Single	12/11/2015	$ 434.13	$ 434.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1861783276	153430186107019	Family Member	12/9/2015	$ 1,376.26	$ 1,376.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838133161	1841217072	153454531726015	Single	12/11/2015	$ 1.40	$ 1.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1306250196	153452099332003	Family Member	12/11/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	153392084567019	Family Member	12/5/2015	$ 59.18	$ 59.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840226804	1881739894	153453538770007	Single	12/11/2015	$ 361.09	$ 361.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847060143	1497197693	153446720801018	Single	12/10/2015	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841384813	1306250196	153393855566009	Single	12/5/2015	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841384813	1306250196	153393857056026	Single	12/5/2015	$ 11.43	$ 11.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1841505161	153416469538021	Family Member	12/7/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836209765	1508975921	153443430579025	Single	12/10/2015	$ 325.59	$ 325.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1437403565	153434068931010	Family Member	12/9/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	153434799405011	Single	12/9/2015	$ 1,569.18	$ 1,569.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839790728	1578792073	153423307305021	Single	12/8/2015	$ 143.05	$ 143.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840036155	1962643437	153445405853009	Family Member	12/10/2015	$ 28.89	$ 28.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	153402764373008	Single	12/6/2015	$ 337.38	$ 337.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	153413259594019	Family Member	12/7/2015	$ 5.93	$ 5.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1962643437	153433212844030	Single	12/9/2015	$ 139.76	$ 139.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829686360	1538174545	153345016003019	Single	11/30/2015	$ (269.62)	$ (269.62)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1457618555	153446454540021	Family Member	12/10/2015	$ 1,068.06	$ 1,068.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836117245	1841505161	153415330539027	Single	12/7/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1245637040	153425108024026	Family Member	12/8/2015	$ 28,142.82	$ 28,142.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1245637040	153425112215014	Family Member	12/8/2015	$ 76.45	$ 76.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844542716	1003180704	153436119928017	Single	12/9/2015	$ 2.62	$ 2.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	153363385407004	Family Member	12/2/2015	$ (508.36)	$ (508.36)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	153413657957005	Single	12/7/2015	$ 197.87	$ 197.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	153433919984015	Single	12/9/2015	$ 69.28	$ 69.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838440926	1932475241	153446152512025	Family Member	1/14/2015	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1164617585	153456299585002	Family Member	12/11/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835640289	1306851464	153454424692015	Single	12/11/2015	$ 563.18	$ 563.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843900334	1841505161	153405841680024	Single	12/6/2015	$ 61.29	$ 61.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836939140	1225317084	153434961324025	Single	12/9/2015	$ 202.01	$ 202.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836939140	1225317084	153434963569028	Single	12/9/2015	$ 14.89	$ 14.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	153394519875024	Single	12/5/2015	$ 139.76	$ 139.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	153435794671022	Family Member	12/9/2015	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	153445416375020	Family Member	12/10/2015	$ 23.83	$ 23.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1720093800	153423261410004	Single	12/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842837981	1497091011	153423226326012	Family Member	12/8/2015	$ 1.33	$ 1.33	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	153455238715029	Single	12/11/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1184759912	153454375054018	Single	12/11/2015	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	153424025093024	Single	12/8/2015	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842002609	1952410946	153453998644011	Single	12/11/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840017393	1881703866	153453661950023	Single	12/11/2015	$ 17.78	$ 17.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1437403565	153444520436025	Family Member	12/10/2015	$ 94.99	$ 94.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	153393687868030	Family Member	12/5/2015	$ 104.96	$ 104.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	923915959	1225140130	153452920099014	Single	12/11/2015	$ 207.01	$ 207.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	153366824855004	Single	12/2/2015	$ (32.30)	$ (32.30)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	153366825074030	Single	12/2/2015	$ (225.34)	$ (225.34)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	153427009413002	Single	12/8/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	153456101959026	Single	12/11/2015	$ 337.38	$ 337.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	153456865719022	Single	12/11/2015	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834695435	1699979575	153417334639024	Single	12/7/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1023249794	153444860751005	Family Member	12/10/2015	$ 1,024.30	$ 1,024.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1023249794	153444875126003	Family Member	12/10/2015	$ 417.74	$ 417.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1023249794	153444880389025	Family Member	12/10/2015	$ 1,487.51	$ 1,487.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1659768141	153414651360003	Single	12/7/2015	$ 1,329.48	$ 1,329.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	153454096192009	Single	12/11/2015	$ 200.19	$ 200.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	153455039879014	Family Member	12/11/2015	$ 31.38	$ 31.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1790845683	153434781865003	Single	12/9/2015	$ 622.25	$ 622.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839406534	1154694644	153445325427023	Single	12/10/2015	$ 64.94	$ 64.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1700995149	153395760509013	Family Member	12/5/2015	$ 298.97	$ 298.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1588079594	153434524030029	Single	12/9/2015	$ 73.96	$ 73.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1225455504	153446158093026	Single	8/6/2015	$ 41.44	$ 41.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1225455504	153446158888015	Single	8/18/2015	$ 16.15	$ 16.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839017290	1497197693	153425360265017	Single	12/8/2015	$ 1,112.21	$ 1,112.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1881703866	153395986224019	Family Member	12/5/2015	$ 56.84	$ 56.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	153456736419007	Single	12/11/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	153394340821003	Single	12/5/2015	$ 85.67	$ 85.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837172414	1437403565	153425592572026	Single	12/8/2015	$ 20.65	$ 20.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1386827046	153443735579019	Family Member	12/10/2015	$ 10.40	$ 10.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1386827046	153443745338003	Family Member	12/10/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849374042	1407848112	153446167381030	Family Member	9/15/2015	$ 178.90	$ 178.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849374042	1407848112	153446170878027	Family Member	9/23/2015	$ 118.39	$ 118.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1306250196	153443350041010	Single	12/10/2015	$ 40.78	$ 40.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1306250196	153454634913002	Single	12/11/2015	$ 133.39	$ 133.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788716	1306851464	153432953820004	Single	12/9/2015	$ 125.80	$ 125.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1033479241	153430112467011	Single	12/9/2015	$ 4.22	$ 4.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1194742247	153364583838015	Single	12/2/2015	$ (1,063.38)	$ (1,063.38)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	153423878773009	Family Member	12/8/2015	$ 168.63	$ 168.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	153443921816018	Family Member	12/10/2015	$ 251.44	$ 251.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1588079594	153426099220028	Single	12/8/2015	$ 98.25	$ 98.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844498438	1952410946	153446627794021	Single	12/10/2015	$ 332.38	$ 332.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838932188	1821016627	153414927819012	Single	12/7/2015	$ 302.72	$ 302.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	153403602083017	Single	12/6/2015	$ 48.59	$ 48.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844107567	1841505161	153413421048022	Family Member	12/7/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844306843	1386850568	153443309958013	Single	12/10/2015	$ 15.89	$ 15.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847488018	1578580700	153436196727025	Family Member	12/9/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	153421888242003	Single	12/8/2015	$ 403.61	$ 403.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	153434369312020	Single	12/9/2015	$ 11.13	$ 11.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	153434429921030	Single	12/9/2015	$ 547.57	$ 547.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1588079594	153425397550001	Single	12/8/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821613934	1942337100	153416118904005	Single	12/7/2015	$ 81.55	$ 81.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1578792073	153343591120003	Single	11/30/2015	$ (464.61)	$ (464.61)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	153375691640020	Single	12/3/2015	$ 87.86	$ 87.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	153355359789023	Single	12/1/2015	$ (190.31)	$ (190.31)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640340	1952410946	153443322895025	Single	12/10/2015	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	153415820962011	Single	12/7/2015	$ 649.28	$ 649.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	1578672556	153404540496015	Single	12/6/2015	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835538377	1497169288	153446155471022	Family Member	4/22/2015	$ 111.46	$ 111.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831057887	1851400279	153442456263028	Single	12/10/2015	$ 4.02	$ 4.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1699979575	153417610580007	Single	12/7/2015	$ 40.57	$ 40.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836474583	1053551598	153451982955022	Single	12/11/2015	$ 9.36	$ 9.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	153446264434009	Single	12/10/2015	$ 159.83	$ 159.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	153452657205011	Single	12/11/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	153415850718014	Family Member	12/7/2015	$ 366.02	$ 366.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820245837	1720093800	153395527749001	Family Member	12/5/2015	$ 22.20	$ 22.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	153423806434021	Single	12/8/2015	$ 234.93	$ 234.93	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	153457007080003	Single	12/11/2015	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842860533	1235248642	153413687062005	Single	12/7/2015	$ 16.90	$ 16.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849139995	1750402756	153365970955009	Single	12/2/2015	$ (382.09)	$ (382.09)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849139995	1750402756	153404382329023	Single	12/6/2015	$ 382.09	$ 382.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837949666	1821016627	153454322204017	Single	12/11/2015	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	153422666402010	Family Member	12/8/2015	$ 100.10	$ 100.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845032455	1740389139	153435557196004	Single	12/9/2015	$ 46.58	$ 46.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	153433922592012	Single	12/9/2015	$ 139.76	$ 139.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	153426336722021	Family Member	12/8/2015	$ 1,075.37	$ 1,075.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	153426357994023	Family Member	12/8/2015	$ 989.79	$ 989.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	153354621986023	Family Member	12/1/2015	$ (240.78)	$ (240.78)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924248146	1225140130	153416772909013	Single	12/7/2015	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	153434478671017	Single	12/9/2015	$ 337.38	$ 337.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	153374489623003	Family Member	12/3/2015	$ (82.88)	$ (82.88)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	153435776240007	Family Member	12/9/2015	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1255440681	153426724178012	Family Member	12/8/2015	$ 18.54	$ 18.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	153430185439007	Single	12/9/2015	$ 113.99	$ 113.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	153432990086011	Single	12/9/2015	$ 13.11	$ 13.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1801877436	153422975079028	Family Member	12/8/2015	$ 242.56	$ 242.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839139929	1952645889	153415208984008	Single	12/7/2015	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839139929	1952645889	153415212538007	Single	12/7/2015	$ 122.77	$ 122.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1366725046	153353832422024	Family Member	12/1/2015	$ (58.17)	$ (58.17)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1366725046	153425780454022	Family Member	12/8/2015	$ 58.17	$ 58.17	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1366725046	153426795129028	Family Member	12/8/2015	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1538174545	153416730761013	Family Member	12/7/2015	$ 175.38	$ 175.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1699979575	153444383606005	Single	12/10/2015	$ 14.19	$ 14.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	153454089458022	Family Member	12/11/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834965518	1275969743	153423689165007	Family Member	12/8/2015	$ 16.73	$ 16.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	153416317724007	Single	12/7/2015	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	153445204491003	Family Member	12/10/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	153435343300017	Family Member	12/9/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	153454606945003	Family Member	12/11/2015	$ 1.96	$ 1.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	153454618788013	Family Member	12/11/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	153403712621028	Family Member	12/6/2015	$ 513.86	$ 513.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1699979575	153443824941013	Single	12/10/2015	$ 48.63	$ 48.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	153425604427013	Single	12/8/2015	$ 7.47	$ 7.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822255012	1841505161	153446359002025	Family Member	12/10/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	153413419648014	Family Member	12/7/2015	$ 14.31	$ 14.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	153453791557019	Family Member	12/11/2015	$ 370.15	$ 370.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834831329	1386827046	153417084708030	Single	12/7/2015	$ 31.18	$ 31.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834831329	1386827046	153417093996021	Single	12/7/2015	$ 12.51	$ 12.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	153454529369030	Family Member	12/11/2015	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837369701	1841505161	153414894196022	Single	12/7/2015	$ 407.42	$ 407.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821882174	1568559763	153444189225003	Single	12/10/2015	$ 12.41	$ 12.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	153424736134023	Family Member	12/8/2015	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	153434486616013	Family Member	12/9/2015	$ 1,063.09	$ 1,063.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828843350	1508975921	153427439496026	Single	12/8/2015	$ 199.92	$ 199.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828843350	1508975921	153427441060004	Single	12/8/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828843350	1508975921	153427444458020	Single	12/8/2015	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840701621	1396714903	153432986876016	Single	12/9/2015	$ 28.99	$ 28.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1437403565	153446574238015	Single	12/10/2015	$ 60.08	$ 60.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838986246	1366725046	153444556855009	Family Member	12/10/2015	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1841505161	153414871653028	Single	12/7/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829847571	1275969743	153453231779030	Family Member	12/11/2015	$ 53.99	$ 53.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842718520	1508975921	153416438132018	Family Member	12/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1235523739	153454232232003	Family Member	12/11/2015	$ 40.60	$ 40.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1235523739	153454235072015	Family Member	12/11/2015	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841243366	1225147655	153436077774012	Single	12/9/2015	$ 20.31	$ 20.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841113370	1356356430	153408038704030	Family Member	12/6/2015	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	153286311155003	Single	11/24/2015	$ 264.34	$ 264.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	153425362909016	Single	12/8/2015	$ 202.83	$ 202.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	153425411130025	Single	12/8/2015	$ 193.11	$ 193.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837112977	1194742247	153423817483030	Single	12/8/2015	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846878377	1851400279	153413381102020	Family Member	12/7/2015	$ 337.83	$ 337.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835036017	1538297254	153455608148006	Single	12/11/2015	$ 1.25	$ 1.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	153393312328026	Single	12/5/2015	$ 7.95	$ 7.95	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	153386552924014	Single	12/4/2015	$ (35.79)	$ (35.79)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	153386552924014	Single	12/4/2015	$ 35.79	$ 35.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	153453670981002	Family Member	12/11/2015	$ 18.65	$ 18.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834633823	1720218035	153394446733021	Single	12/5/2015	$ 515.98	$ 515.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1356356430	153396326908030	Family Member	12/5/2015	$ 428.46	$ 428.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1356356430	153396332805024	Family Member	12/5/2015	$ 418.03	$ 418.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839693062	1396091336	153413193269023	Single	12/7/2015	$ 2.07	$ 2.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1184759912	153434252450023	Single	12/9/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1518134022	153446166676003	Family Member	9/14/2015	$ 211.19	$ 211.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	153456680702012	Family Member	12/11/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	153456689986003	Family Member	12/11/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	153456695950001	Family Member	12/11/2015	$ 159.63	$ 159.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820588091	1306250196	153416123907013	Single	12/7/2015	$ 60.39	$ 60.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820588091	1306250196	153424683124022	Single	12/8/2015	$ 70.56	$ 70.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820588091	1306250196	153433246466016	Single	12/9/2015	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839254887	1699979575	153415578236015	Single	12/7/2015	$ 1.18	$ 1.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1497197693	153455595833021	Single	12/11/2015	$ 113.15	$ 113.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1497197693	153455596798027	Single	12/11/2015	$ 141.41	$ 141.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1518134022	152575034517021	Family Member	9/14/2015	$ 211.19	$ 211.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	153446147849021	Family Member	9/9/2014	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1417042268	153446171174001	Family Member	9/24/2015	$ 72.34	$ 72.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	153426607796020	Single	12/8/2015	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	153445950478028	Single	12/10/2015	$ 63.51	$ 63.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1952410946	153455363053029	Single	12/11/2015	$ 610.96	$ 610.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1225147655	153453465534027	Single	12/11/2015	$ 165.24	$ 165.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1225147655	153453466604020	Single	12/11/2015	$ 228.28	$ 228.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833294585	1114932191	153455848825001	Family Member	12/11/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820586885	1306851464	153454493815021	Family Member	12/11/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840962485	1477635423	153454312115017	Single	12/11/2015	$ 30.75	$ 30.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	153396018532001	Single	12/5/2015	$ 1.44	$ 1.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	153373618108025	Single	12/3/2015	$ (10.32)	$ (10.32)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	153433894399026	Single	12/9/2015	$ 37.08	$ 37.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	153453898204004	Single	12/11/2015	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	153354540652028	Family Member	12/1/2015	$ (0.55)	$ (0.55)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	153422972717006	Family Member	12/8/2015	$ 184.74	$ 184.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	153433108680019	Family Member	12/9/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1851400279	153451826034022	Single	12/11/2015	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	153435701235020	Single	12/9/2015	$ 1,198.29	$ 1,198.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	153435713148014	Single	12/9/2015	$ 59.33	$ 59.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	153456511297010	Single	12/11/2015	$ 944.94	$ 944.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	153456524644021	Single	12/11/2015	$ 21.10	$ 21.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	153456527693008	Single	12/11/2015	$ 139.99	$ 139.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	153344072405014	Single	11/30/2015	$ (105.01)	$ (105.01)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	153344073453027	Single	11/30/2015	$ (12.69)	$ (12.69)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	153456966389020	Single	12/11/2015	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1720093800	153443583517006	Family Member	12/10/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1720093800	153443677340011	Family Member	12/10/2015	$ 415.13	$ 415.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1720093800	153444035713021	Family Member	12/10/2015	$ 2.83	$ 2.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1720190630	153434200833004	Single	12/9/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	153440391456014	Single	12/10/2015	$ 350.67	$ 350.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	153440391543017	Single	12/10/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788462	1184759912	153446148353009	Single	12/10/2015	$ 443.56	$ 443.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	153427404571026	Single	12/8/2015	$ 94.92	$ 94.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836000353	1407949217	153454735759016	Family Member	12/11/2015	$ 53.99	$ 53.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1427461177	153364606074026	Family Member	12/2/2015	$ (113.60)	$ (113.60)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	153354131756002	Family Member	12/1/2015	$ (402.22)	$ (402.22)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	153354131756002	Family Member	12/1/2015	$ 430.06	$ 430.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	153354128122030	Family Member	12/1/2015	$ (838.45)	$ (838.45)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	153354128122030	Family Member	12/1/2015	$ 894.11	$ 894.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	153445579908023	Single	12/10/2015	$ 483.11	$ 483.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	152946822801006	Single	10/21/2015	$ (9.79)	$ (9.79)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	153393604675017	Family Member	12/5/2015	$ 52.26	$ 52.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	153423312490004	Family Member	12/8/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	153455668301013	Family Member	12/11/2015	$ 28.89	$ 28.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842377824	1366725046	153421442570010	Single	12/8/2015	$ 83.10	$ 83.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830913008	1841505161	153415289166028	Single	12/7/2015	$ 72.95	$ 72.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	153454090091010	Family Member	12/11/2015	$ 3.18	$ 3.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	153454092346003	Family Member	12/11/2015	$ 200.72	$ 200.72	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1306851464	153413103265017	Single	12/7/2015	$ 407.42	$ 407.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1588079594	153435974314030	Single	12/9/2015	$ 73.96	$ 73.96	0%	$0.00	
																			BASIC PLAN:		**$ 264,459.09**	**$ 264,459.09**			
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836079903	1053317362	00002015005501Q9970X	Family Subscriber	12/30/2014	$ (1,089.45)	$ (1,089.45)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836079903	1053317362	00002015005501Q9970X	Family Subscriber	12/30/2014	$ 1,071.08	$ 1,071.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832587661	1053317362	00002015160501319Q0X	Single	6/6/2015	$ (2,201.57)	$ (2,201.57)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832587661	1053317362	00002015160501319Q0X	Single	6/6/2015	$ 2,174.04	$ 2,174.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834231443	1770573586	00002015316503Q1030X	Single	11/5/2015	$ 996.84	$ 996.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837897084	1053317362	00002015008508W680X	Family Member	1/5/2015	$ (619.97)	$ (619.97)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837897084	1053317362	00002015008508W680X	Family Member	1/5/2015	$ 608.50	$ 608.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831053301	1053317362	00002015316500N6140X	Single	11/2/2015	$ (2,105.88)	$ (2,105.88)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831053301	1053317362	00002015316500N6140X	Single	11/2/2015	$ 2,105.88	$ 2,105.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837290301	1053317362	00002015348505533P0X	Family Subscriber	12/11/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834154476	1053317362	00002015315750983P00X	Family Member	11/10/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	827726778	1053317362	00002014353504K9760X	Family Subscriber	12/16/2014	$ (1,664.76)	$ (1,664.76)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	827726778	1053317362	00002014353504K9760X	Family Subscriber	12/16/2014	$ 1,637.21	$ 1,637.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820978609	1770573586	00002015348503823T0X	Single	12/7/2015	$ 366.60	$ 366.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837565265	1053317362	00002015352509193Q0X	Single	12/15/2015	$ 250.15	$ 250.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848384448	1053317362	00002015349507 6D170X	Family Member	12/12/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841072372	1053317362	00002014224501 42Z50X	Single	8/9/2014	$ (957.63)	$ (957.63)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841072372	1053317362	00002014224501 42Z50X	Single	8/9/2014	$ 939.29	$ 939.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213840	1053317362	00002014220508997G0X	Family Member	8/5/2014	$ (1,653.19)	$ (1,653.19)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213840	1053317362	00002014220508997G0X	Family Member	8/5/2014	$ 1,634.87	$ 1,634.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842191414	1053317362	00002015349507 8D210X	Family Subscriber	12/11/2015	$ 187.52	$ 187.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1053317362	00002015350507851S0X	Family Subscriber	12/14/2015	$ 46.55	$ 46.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903598779	1053317362	00002014266507 57K10X	Family Subscriber	9/18/2014	$ (1,139.21)	$ (1,139.21)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903598779	1053317362	00002014266507 57K10X	Family Subscriber	9/18/2014	$ 1,120.84	$ 1,120.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	00002014251506964G0X	Family Member	9/3/2014	$ (2,183.42)	$ (2,183.42)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	00002014251506964G0X	Family Member	9/3/2014	$ 2,165.06	$ 2,165.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837386546	1174582050	00002015324508H5530X	Family Subscriber	11/11/2015	$ (7,776.73)	$ (7,776.73)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837386546	1174582050	00002015324508H5530X	Family Subscriber	11/11/2015	$ 7,931.53	$ 7,931.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1770573586	00002015350505280X0X	Single	12/11/2015	$ 160.00	$ 160.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842770607	1053317362	00002014357501S7860X	Family Member	12/18/2014	$ (2,055.23)	$ (2,055.23)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842770607	1053317362	00002014357501S7860X	Family Member	12/18/2014	$ 2,020.76	$ 2,020.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842770607	1053317362	00002015055500 30K40X	Family Member	2/19/2015	$ (1,477.77)	$ (1,477.77)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842770607	1053317362	00002015055500 30K40X	Family Member	2/19/2015	$ 1,459.42	$ 1,459.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837764853	1861488579	00002015352508 48C90X	Family Subscriber	11/11/2015	$ 2,104.05	$ 2,104.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844113400	1053317362	00002014238 50Y37510X	Family Member	8/23/2014	$ (251.23)	$ (251.23)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844113400	1053317362	00002014238 50Y37510X	Family Member	8/23/2014	$ 243.86	$ 243.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	00002015348507 306P0X	Family Subscriber	12/10/2015	$ 868.42	$ 868.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830230489	1861488579	00002015348 50H69900X	Family Subscriber	12/9/2015	$ 2,104.07	$ 2,104.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842583827	1053317362	00002015349507 5D670X	Single	12/11/2015	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1174582050	00002015352508 563X0X	Single	11/11/2015	$ 7,525.44	$ 7,525.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836159397	1770573586	00002015351504 4J550X	Family Member	12/12/2015	$ 306.40	$ 306.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838195834	1053317362	00002014346500 625F0X	Family Subscriber	12/9/2014	$ (695.49)	$ (695.49)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838195834	1053317362	00002014346500 625F0X	Family Subscriber	12/9/2014	$ 684.57	$ 684.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	00002015352504 712Q0X	Family Subscriber	12/16/2015	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844586787	1770573586	00002015350505 128X0X	Family Subscriber	10/23/2015	$ 3,841.00	$ 3,841.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836611837	1053317362	00002015321508275A0X	Single	11/11/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843706745	1770573586	00002015349507 4J310X	Family Member	12/10/2015	$ 376.41	$ 376.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706559	1053317362	00002014230508 9Q020X	Family Member	8/13/2014	$ (1,665.29)	$ (1,665.29)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706559	1053317362	00002014230508 9Q020X	Family Member	8/13/2014	$ 1,637.70	$ 1,637.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840356538	1053317362	00002015349507 3D870X	Family Member	12/12/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844113400	1053317362	00002014238 50Y43350X	Family Member	8/23/2014	$ (251.23)	$ (251.23)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844113400	1053317362	00002014238 50Y43350X	Family Member	8/23/2014	$ 243.86	$ 243.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835699592	1053317362	00002014329507 5C430X	Family Subscriber	11/20/2014	$ (2,678.66)	$ (2,678.66)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835699592	1053317362	00002014329507 5C430X	Family Subscriber	11/20/2014	$ 2,635.81	$ 2,635.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002015350507583S0X	Single	12/14/2015	$ 533.56	$ 533.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	00002015352504 489Q0X	Family Subscriber	12/16/2015	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845769728	1053317362	00002015349507 3D350X	Single	12/11/2015	$ 252.34	$ 252.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838898702	1053317362	00002015064507 616T0X	Family Member	3/1/2015	$ (251.23)	$ (251.23)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838898702	1053317362	00002015064507 616T0X	Family Member	3/1/2015	$ 243.86	$ 243.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1174582050	00002015335502L6340X	Family Member	11/19/2015	$ 25,942.90	$ 25,942.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1053317362	00002015350502095T0X	Family Member	12/12/2015	$ 745.35	$ 745.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839586313	1053317362	00002014302507 7J760X	Family Member	10/26/2014	$ (1,524.47)	$ (1,524.47)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839586313	1053317362	00002014302507 7J760X	Family Member	10/26/2014	$ 1,496.88	$ 1,496.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820920977	1053317362	00002015155502 4K690X	Family Member	6/1/2015	$ (413.02)	$ (413.02)	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820920977	1053317362	00002015155502 4K690X	Family Member	6/1/2015	$ 401.56	$ 401.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820920977	1053317362	00002015156507884N0X	Family Member	6/2/2015	$ (685.91)	$ (685.91)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839246081	1053317362	00002014314504J4740X	Single	11/6/2014	$ (800.71)	$ (800.71)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839246081	1053317362	00002014314504J4740X	Single	11/6/2014	$ 789.24	$ 789.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	00002015205503741P0X	Single	7/20/2015	$ (1,560.58)	$ (1,560.58)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	00002015205503741P0X	Single	7/20/2015	$ 1,537.64	$ 1,537.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	00002015351500 0C410X	Single	12/14/2015	$ 273.95	$ 273.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838960064	1053317362	00002015349509 5D580X	Single	12/10/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1053317362	00002015349507 7D450X	Family Subscriber	12/11/2015	$ 666.16	$ 666.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1053317362	00002015352504481Q0X	Family Subscriber	12/16/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837194479	1386652527	00002015351502P6860X	Single	12/8/2015	$ 2,307.98	$ 2,307.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841413298	1053317362	00002014295500 W23390X	Family Subscriber	10/19/2014	$ (1,401.13)	$ (1,401.13)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841413298	1053317362	00002014295500 W23390X	Family Subscriber	10/19/2014	$ 1,373.55	$ 1,373.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838115846	1053317362	00002015342507541H0X	Family Subscriber	12/4/2015	$ 216.23	$ 216.23	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842809521	1053317362	00002014254500 W41360X	Single	9/7/2014	$ (2,321.58)	$ (2,321.58)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842809521	1053317362	00002014254500 W41360X	Single	9/7/2014	$ 2,287.11	$ 2,287.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840806627	1053317362	00002014254500 X28850X	Family Subscriber	9/8/2014	$ (534.37)	$ (534.37)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840806627	1053317362	00002014254500 X28850X	Family Subscriber	9/8/2014	$ 522.92	$ 522.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837368135	1770573586	00002015351504 4J200X	Family Member	12/12/2015	$ 1,905.58	$ 1,905.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1053317362	00002015033509N7810X	Family Member	1/29/2015	$ (1,794.33)	$ (1,794.33)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1053317362	00002015033509N7810X	Family Member	1/29/2015	$ 1,766.77	$ 1,766.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838149786	1053317362	00002015317509 61P90X	Family Member	11/2/2015	$ 6,448.00	$ 6,448.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849368335	1053317362	00002014232505 8B950X	Family Subscriber	8/9/2014	$ (1,840.13)	$ (1,840.13)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849368335	1053317362	00002014232505 8B950X	Family Subscriber	8/9/2014	$ 1,812.58	$ 1,812.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829629892	1619924719	00002015352500 099S0X	Family Member	12/13/2015	$ 2,258.42	$ 2,258.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844360121	1053317362	00002015047500 951F0X	Family Member	2/9/2015	$ (251.23)	$ (251.23)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844360121	1053317362	00002015047500 951F0X	Family Member	2/9/2015	$ 243.86	$ 243.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830578934	1053317362	00002015352504 545Q0X	Family Subscriber	12/16/2015	$ 347.07	$ 347.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	00002015057500 5U120X	Family Member	2/21/2015	$ (3,679.96)	$ (3,679.96)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	00002015057500 5U120X	Family Member	2/21/2015	$ 3,652.33	$ 3,652.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	00002015215506 53P40X	Family Member	7/30/2015	$ (1,046.66)	$ (1,046.66)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	00002015215506 53P40X	Family Member	7/30/2015	$ 1,028.30	$ 1,028.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838962960	1053317362	00002015098500 U82970X	Single	3/28/2015	$ (571.83)	$ (571.83)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838962960	1053317362	00002015098500 U82970X	Single	3/28/2015	$ 560.36	$ 560.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838817654	1053317362	00002015348507 211P0X	Single	12/10/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833846840	1053317362	00002015349507 5D740X	Family Subscriber	12/11/2015	$ 70.59	$ 70.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840506354	1053317362	00002015083500 C09910X	Single	3/20/2015	$ (2,249.97)	$ (2,249.97)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840506354	1053317362	00002015083500 C09910X	Single	3/20/2015	$ 2,231.66	$ 2,231.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844113400	1053317362	00002014238500 Y37080X	Family Subscriber	8/23/2014	$ (632.90)	$ (632.90)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844113400	1053317362	00002014238500 Y37080X	Family Subscriber	8/23/2014	$ 621.43	$ 621.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837254912	1619924719	00002015351500 8C440X	Single	12/12/2015	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1053317362	00002014356505 410A0X	Family Subscriber	12/16/2014	$ (2,168.01)	$ (2,168.01)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1053317362	00002014356505 410A0X	Family Subscriber	12/16/2014	$ 2,140.44	$ 2,140.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836373543	1053317362	00002015348505 562P0X	Family Subscriber	12/10/2015	$ 128.32	$ 128.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1053317362	00002015349507 7D690X	Family Member	12/10/2015	$ 1,102.94	$ 1,102.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839634926	1053317362	00002015321502 942B0X	Single	11/12/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838549272	1053317362	00002015153507 7Z980X	Family Member	5/30/2015	$ (818.54)	$ (818.54)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838549272	1053317362	00002015153507 7Z980X	Family Member	5/30/2015	$ 806.92	$ 806.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002015099504 20A60X	Family Member	3/26/2015	$ (1,050.50)	$ (1,050.50)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002015099504 20A60X	Family Member	3/26/2015	$ 1,032.17	$ 1,032.17	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840248926	1053317362	00002015348509 414P0X	Family Member	12/9/2015	$ 1,717.20	$ 1,717.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840284682	1053317362	00002015352509 024Q0X	Single	12/15/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841774406	1053317362	00002015027 5052C160X	Single	1/20/2015	$ (1,390.72)	$ (1,390.72)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841774406	1053317362	00002015027 5052C160X	Single	1/20/2015	$ 1,372.39	$ 1,372.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	00002014231505 274Y0X	Family Member	8/15/2014	$ (1,377.69)	$ (1,377.69)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	00002014231505 274Y0X	Family Member	8/15/2014	$ 1,359.33	$ 1,359.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	00002015082502 7V600X	Family Member	3/18/2015	$ (2,215.67)	$ (2,215.67)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	00002015082502 7V600X	Family Member	3/18/2015	$ 2,188.09	$ 2,188.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	00002015023502 6A110X	Family Subscriber	1/20/2015	$ (1,123.31)	$ (1,123.31)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	00002015023502 6A110X	Family Subscriber	1/20/2015	$ 1,104.94	$ 1,104.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677637	1053317362	00002014266506 79K70X	Single	9/18/2014	$ (1,575.01)	$ (1,575.01)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844677637	1053317362	00002014266506 79K70X	Single	9/18/2014	$ 1,547.43	$ 1,547.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838337657	1619924719	00002015350509 541S0X	Family Subscriber	12/9/2015	$ 2,774.91	$ 2,774.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835012417	1053317362	00002014289501 T4260X	Family Member	10/12/2014	$ (921.55)	$ (921.55)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835012417	1053317362	00002014289501 T4260X	Family Member	10/12/2014	$ 903.21	$ 903.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841814782	1053317362	00002015351500 2C020X	Family Subscriber	12/15/2015	$ 128.32	$ 128.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839658254	1053317362	00002015092509 V6830X	Single	3/29/2015	$ (1,924.02)	$ (1,924.02)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839658254	1053317362	00002015092509 V6830X	Single	3/29/2015	$ 1,896.42	$ 1,896.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840014089	1053317362	00002014317507 44E50X	Single	11/8/2014	$ (1,996.52)	$ (1,996.52)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840014089	1053317362	00002014317507 44E50X	Single	11/8/2014	$ 1,968.91	$ 1,968.91	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820867775	1053317362	00002015350501477T0X	Single	11/28/2015	$ 141.73	$ 141.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848899523	1053317362	00002015044505Y6300X	Family Member	2/10/2015	$ (306.69)	$ (306.69)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848899523	1053317362	00002015044505Y6300X	Family Member	2/10/2015	$ 301.60	$ 301.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839946279	1619924719	00002015349509 3D030X	Single	12/10/2015	$ 178.12	$ 178.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844018627	1619924719	00002015351500 8C500X	Family Member	12/12/2015	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836330752	1053317362	00002014363505 7J720X	Family Subscriber	12/21/2014	$ (1,156.26)	$ (1,156.26)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836330752	1053317362	00002014363505 7J720X	Family Subscriber	12/21/2014	$ 1,137.90	$ 1,137.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836551341	1053317362	00002015348505 265P0X	Single	12/9/2015	$ 197.64	$ 197.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838452806	1053317362	00002015352500 043S0X	Single	12/15/2015	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838125163	1053317362	00002015348505 378P0X	Single	12/11/2015	$ 1,653.69	$ 1,653.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1053317362	00002014314504 J5130X	Family Member	11/6/2014	$ (693.45)	$ (693.45)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1053317362	00002014314504 J5130X	Family Member	11/6/2014	$ 681.98	$ 681.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1053317362	00002015027504 5C300X	Family Member	1/23/2015	$ (672.16)	$ (672.16)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841711925	1053317362	00002015027504 5C300X	Family Member	1/23/2015	$ 660.69	$ 660.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841968400	1619924719	00002015348502 712P0X	Single	12/9/2015	$ 174.00	$ 174.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840503025	1053317362	00002015327509 554H0X	Family Subscriber	11/17/2015	$ 20.02	$ 20.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903372254	1174582050	00002015351506Z8820X	Single	12/7/2015	$ 1,548.00	$ 1,548.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903372254	1174582050	00002015351507Z0640X	Single	11/18/2015	$ 397.44	$ 397.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841540092	1053317362	00002015352500 397S0X	Single	12/15/2015	$ 422.77	$ 422.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838360789	1053317362	00002015315006C160X	Single	12/15/2015	$ 117.65	$ 117.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844043465	1053317362	00002014335505 84L80X	Family Member	11/24/2014	$ (1,103.63)	$ (1,103.63)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844043465	1053317362	00002014335505 84L80X	Family Member	11/24/2014	$ 1,085.27	$ 1,085.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840928153	1053317362	00002015348505 702P0X	Family Subscriber	12/10/2015	$ 501.26	$ 501.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845692533	1053317362	00002015351500 2C040X	Family Member	12/4/2015	$ 1,164.83	$ 1,164.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1952311441	00002015348506 902Z0X	Single	10/21/2015	$ 447.04	$ 447.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1306859681	00002015350 50F03990X	Single	10/1/2015	$ 1,921.95	$ 1,921.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1427020676	00002015352509 356X0X	Single	12/10/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1568890556	00002015349501 0J120X	Single	12/2/2015	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1386648798	00002015350 50E52910X	Single	12/12/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1619082435	00002015351 5028N490X	Family Member	12/3/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843456138	1619082435	00002015351 5028N490X	Family Member	12/3/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015349500 Q9310X	Single	10/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1427136357	00002015349500 Q9310X	Single	10/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1730388356	00002015316503 V8890X	Family Member	11/10/2015	$ 59.22	$ 59.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015352505 451Z0X	Family Subscriber	12/11/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1275687428	00002015349505 3E170X	Family Subscriber	11/25/2015	$ 36.99	$ 36.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1962457234	00002015348504 83C20X	Family Subscriber	12/4/2015	$ 399.84	$ 399.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1194769497	00002015349505 74770X	Family Member	12/2/2015	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1194769497	00002015349505 74770X	Family Member	12/2/2015	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002015345508 T3370X	Single	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002015345508 T3370X	Single	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002015345508 T3370X	Single	11/20/2015	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002015345508 T3370X	Single	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1497724777	00002015345508 T3370X	Single	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1952311441	00002015348507 268Z0X	Single	11/9/2015	$ 207.68	$ 207.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1841577319	00002015348509 632U0X	Single	12/10/2015	$ 0.53	$ 0.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1841577319	00002015348509 632U0X	Single	12/10/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1841577319	00002015349504 X1140X	Single	12/14/2015	$ 0.53	$ 0.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1841577319	00002015349504 X1140X	Single	12/14/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 2,660.00	$ 2,660.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 153.26	$ 153.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 64.27	$ 64.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 25.54	$ 25.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015303506 9Q730X	Single	10/27/2015	$ 2.33	$ 2.33	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1346554656	00002015350504S0G70X	Family Subscriber	12/11/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1346554656	00002015350504S0G70X	Family Subscriber	12/11/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015349504G2B10X	Family Subscriber	12/11/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015349504G2B10X	Family Subscriber	12/11/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015349504G2B10X	Family Subscriber	12/11/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1295712057	00002015313032755350C	Family Subscriber	11/4/2015	$ 1,200.00	$ 1,200.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1295712057	00002015313032755350C	Family Subscriber	11/4/2015	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1295712057	00002015313032755350C	Family Subscriber	11/4/2015	$ 115.50	$ 115.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1295712057	00002015313032755350C	Family Subscriber	11/4/2015	$ 164.00	$ 164.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1295712057	00002015313032755350C	Family Subscriber	11/4/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1295712057	00002015313032755350C	Family Subscriber	11/4/2015	$ 285.00	$ 285.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015348508203G0X	Family Subscriber	12/4/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1831216803	00002015348508203G0X	Family Subscriber	12/7/2015	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1952311441	00002015348507213Z0X	Single	10/16/2015	$ 365.20	$ 365.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	00002015349508N8670X	Single	12/9/2015	$ 175.81	$ 175.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	00002015349508N8670X	Single	12/9/2015	$ 188.78	$ 188.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1558570416	00002015349508P5910X	Single	12/8/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1154471456	00002015348504099U0X	Single	11/20/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838514540	1356361976	00002015350503263L0X	Single	12/14/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838514540	1356361976	00002015350503263L0X	Single	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838514540	1356361976	00002015350503263L0X	Single	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023190659	00002015349505S74070X	Single	12/8/2015	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1407888282	00002015317507672D0X	Family Member	9/11/2015	$ 47.38	$ 47.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1407888282	00002015317507672D0X	Family Member	9/24/2015	$ 28.35	$ 28.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790721538	00002015351501X6740X	Family Subscriber	12/14/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002015348509965Z0X	Family Member	12/14/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1740301985	00002015347501870A70X	Family Subscriber	12/2/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1619058534	00002015352505224J0X	Family Subscriber	12/9/2015	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015352508934W0X	Family Member	12/12/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015352508934W0X	Family Member	12/12/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015352508934W0X	Family Member	12/12/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015352508934W0X	Family Member	12/12/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1588008247	00002015352509487L0X	Family Subscriber	12/11/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1346554656	00002015349505S2119OX	Family Subscriber	12/6/2015	$ 59.10	$ 59.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1346554656	00002015349505S2119OX	Family Subscriber	12/6/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1699093906	00002015349507J830X	Family Subscriber	12/2/2015	$ 160.93	$ 160.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1699093906	00002015349507J830X	Family Subscriber	12/2/2015	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1699093906	00002015349507J830X	Family Subscriber	12/2/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1699093906	00002015349507J830X	Family Subscriber	12/2/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1699093906	00002015349507J830X	Family Subscriber	12/2/2015	$ 498.13	$ 498.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015350S0E50430X	Family Member	12/4/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1881929321	00002015350504T30X	Family Member	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1881929321	00002015350504T30X	Family Member	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1881929321	00002015350504T30X	Family Member	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1881929321	00002015350504T30X	Family Member	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1386648798	00002015346502SK030X	Single	12/8/2015	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015352503I0F70X	Family Member	12/16/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015352503I0F70X	Family Member	12/16/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015352507G7G60X	Family Member	12/16/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1013930080	00002015346508OK990X	Family Member	12/8/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1013930080	00002015346508TK950X	Family Member	12/9/2015	$ 8.29	$ 8.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015349509K010X	Family Subscriber	12/9/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015349509K010X	Family Subscriber	12/9/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015349509K010X	Family Subscriber	12/9/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015351509Y63880X	Family Subscriber	12/8/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015351509Y63880X	Family Subscriber	12/8/2015	$ 0.17	$ 0.17	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015351509Y63880X	Family Subscriber	12/8/2015	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015351509Y63880X	Family Subscriber	12/8/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015351509Y63880X	Family Subscriber	12/8/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015351509Y63880X	Family Subscriber	12/8/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015351509Y63880X	Family Subscriber	12/8/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015350509599K70X	Family Member	12/5/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015350509599K70X	Family Member	12/5/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015350509599K70X	Family Member	12/5/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015350509599K70X	Family Member	12/5/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015350509599K70X	Family Member	12/5/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015350509599K70X	Family Member	12/5/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015350509599K70X	Family Member	12/5/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015350509599K70X	Family Member	12/5/2015	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1881679751	00002015351509X60200X	Family Subscriber	12/14/2015	$ 15.00	$ 15.00	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1881679751	0000201535150X60200X	Family Subscriber	12/14/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1881679751	0000201535150X60200X	Family Subscriber	12/14/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1881679751	0000201535150X60200X	Family Subscriber	12/14/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1881679751	0000201535150X60200X	Family Subscriber	12/14/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1881679751	0000201535150X60200X	Family Subscriber	12/14/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1881679751	0000201535150X60200X	Family Subscriber	12/14/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1609866003	0000201535050901K90X	Single	12/7/2015	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1780634766	0000201534950OB1250X	Family Member	12/14/2015	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	0000201534950372B50X	Family Member	12/14/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	0000201534950372B50X	Family Member	12/14/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	0000201534950372B50X	Family Member	12/14/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	0000201534950372B50X	Family Member	12/14/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	0000201534950372B50X	Family Member	12/14/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1437153244	0000201534850227H00X	Single	12/10/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1104021591	0000201534950V60410X	Family Member	12/11/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1508292145	0000201535050253H00X	Family Member	12/11/2015	$ 115.72	$ 115.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1508292145	0000201535050253H00X	Family Member	12/11/2015	$ 28.81	$ 28.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144241845	0000201535250E23030X	Family Subscriber	10/7/2015	$ 170.63	$ 170.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	0000201535050E41720X	Family Member	12/12/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1386648798	0000201535050E52180X	Family Member	12/12/2015	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1124006390	0000201534850J60690X	Single	12/13/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	0000201535050215H00X	Family Member	12/14/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	0000201535050215H00X	Family Member	12/14/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	0000201535050215H00X	Family Member	12/14/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	0000201535050215H00X	Family Member	12/14/2015	$ 41.68	$ 41.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1023175403	0000201535250266250X	Family Member	12/8/2015	$ 72.92	$ 72.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1689801151	0000201535150V30840X	Family Subscriber	12/15/2015	$ 129.39	$ 129.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1689801151	0000201535150V30840X	Family Subscriber	12/15/2015	$ 139.55	$ 139.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1033109020	0000201535150W17140X	Family Subscriber	12/15/2015	$ 21.85	$ 21.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	0000201534950487B70X	Family Subscriber	12/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	0000201534950487B70X	Family Subscriber	12/11/2015	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	0000201535250866W90X	Family Subscriber	12/17/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002015347501 9Y170X	Family Member	11/23/2015	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	0000201534950 63Y930X	Family Member	12/15/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1427136357	0000201535150 7S220X	Single	11/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1427136357	0000201535150 7S220X	Single	11/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1427136357	0000201535150 7S220X	Single	11/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1427136357	0000201535150 7S220X	Single	11/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1952497398	0000201535150 25U270X	Single	12/15/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1487835021	0000201532350 58X150X	Family Subscriber	11/17/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1811944101	0000201534550 5H9320X	Family Subscriber	12/4/2015	$ 52.87	$ 52.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201534850 4611G0X	Family Member	12/11/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201534850 4611G0X	Family Member	12/11/2015	$ 27.73	$ 27.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201534850 4611G0X	Family Member	12/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891855656	0000201535250886E80X	Family Member	12/10/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1558503995	0000201532050E71660X	Family Member	9/21/2015	$ 59.76	$ 59.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	0000201534550 40G200X	Family Subscriber	12/10/2015	$ 40.63	$ 40.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	0000201534550 40G200X	Family Subscriber	12/10/2015	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	0000201534550 40G200X	Family Subscriber	12/10/2015	$ 51.66	$ 51.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	0000201534550 40G200X	Family Subscriber	12/10/2015	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891897518	0000201535050110T30X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891897518	0000201535050110T30X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891897518	0000201535050110T30X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891897518	0000201535050110T30X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891897518	0000201535050110T30X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891897518	0000201535050110T30X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891897518	0000201535050110T30X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891897518	0000201535050110T30X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1821127002	0000201535250806E60X	Family Subscriber	12/17/2015	$ 48.92	$ 48.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1821127002	0000201535250827E20X	Family Subscriber	12/16/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1457300758	0000201535150 7S2740X	Family Subscriber	12/2/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1457300758	0000201535150 7S2740X	Family Subscriber	12/2/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201534950317B00X	Single	12/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201534950317B00X	Single	12/10/2015	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201534950317B00X	Single	12/10/2015	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	0000201534850197 7N0X	Family Member	11/13/2015	$ 2.23	$ 2.23	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002015348501977N0X	Family Member	11/13/2015	$ 2.23	$ 2.23	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002015348501977N0X	Family Member	11/13/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002015348501977N0X	Family Member	11/13/2015	$ 10.77	$ 10.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002015348501977N0X	Family Member	11/13/2015	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002015349509N0530X	Family Member	12/11/2015	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002015349509N0530X	Family Member	12/11/2015	$ 12.56	$ 12.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002015349509N0530X	Family Member	12/11/2015	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002015349509N0530X	Family Member	12/11/2015	$ 11.67	$ 11.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1780600510	00002015349509N0530X	Family Member	12/11/2015	$ 18.10	$ 18.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1437115003	00002015315O150S20480X	Family Member	11/28/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1295014389	00002015351504 1N390X	Family Subscriber	12/16/2015	$ 58.69	$ 58.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015351500X5750X	Single	12/15/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015351508W4940X	Single	12/15/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	00002015351508X7620X	Single	12/15/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1992906762	00002015351503 0K670X	Family Subscriber	12/9/2015	$ 84.71	$ 84.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	00002015348508912W0X	Family Member	12/12/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	00002015348508912W0X	Family Member	12/12/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	00002015348508912W0X	Family Member	12/12/2015	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	00002015348508912W0X	Family Member	12/12/2015	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	00002015348508912W0X	Family Member	12/12/2015	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	00002015348508912W0X	Family Member	12/12/2015	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1326246901	00002015348508912W0X	Family Member	12/12/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1134381098	00002015347501 0Y310X	Single	12/9/2015	$ 39.42	$ 39.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1790721538	00002015349502 4Q800X	Single	12/9/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1790721538	00002015349502 4Q800X	Single	12/9/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1427136357	00002015349503 Q8460X	Family Subscriber	10/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1427136357	00002015349503 Q8460X	Family Subscriber	10/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015349504 2X050X	Family Subscriber	12/11/2015	$ 171.42	$ 171.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015349504 2X050X	Family Subscriber	12/11/2015	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015351501 9X610X	Family Subscriber	12/15/2015	$ 171.42	$ 171.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1629228861	00002015351501 9X610X	Family Subscriber	12/15/2015	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1043515166	00002015348506 70L70X	Family Subscriber	11/20/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1043515166	00002015348506 70L70X	Family Subscriber	11/20/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1043515166	00002015348506 70L70X	Family Subscriber	11/20/2015	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1043515166	00002015348506 70L70X	Family Subscriber	11/20/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1720054406	00002015351509 0C400X	Family Member	12/9/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1720054406	00002015351509 0C400X	Family Member	12/9/2015	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1740237585	00002015351502 T1980X	Single	12/15/2015	$ 198.54	$ 198.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1740237585	00002015351502 T1980X	Single	12/15/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1366477168	00002015350509 729X0X	Family Subscriber	12/15/2015	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002015352503 E34810X	Family Subscriber	12/14/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002015352503 E34810X	Family Subscriber	12/14/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002015352503 E34810X	Family Subscriber	12/14/2015	$ 0.69	$ 0.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1174702872	00002015352503 821N0X	Family Member	12/17/2015	$ 4.39	$ 4.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1053596320	00002015346507 3K770X	Family Subscriber	12/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1053596320	00002015346507 3K770X	Family Subscriber	12/10/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1194769497	00002015349505 S56260X	Family Subscriber	12/4/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224496	1538237763	00002015352504 726Z0X	Single	12/11/2015	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1306005095	00002015352503 E30350X	Family Subscriber	12/14/2015	$ 715.79	$ 715.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1396867636	00002015349507 1Y400X	Family Member	12/2/2015	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1396867636	00002015349507 1Y400X	Family Member	12/2/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1396867636	00002015349507 1Y400X	Family Member	12/2/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1396867636	00002015349507 1Y400X	Family Member	12/2/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1396867636	00002015349507 1Y400X	Family Member	12/2/2015	$ 21.12	$ 21.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1396867636	00002015350501 E53990X	Family Member	12/8/2015	$ 88.39	$ 88.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1396867636	00002015350501 E53990X	Family Member	12/8/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1396867636	00002015350501 E53990X	Family Member	12/8/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1396867636	00002015350501 E53990X	Family Member	12/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015348507 338W0X	Single	11/12/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	1699197731	00002015351507 04180X	Single	11/27/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015346503 1W150X	Single	12/8/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015346503 1W150X	Single	12/8/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015346503 1W150X	Single	12/8/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1174702872	00002015352503 825N0X	Family Member	12/16/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1174702872	00002015352503 825N0X	Family Member	12/16/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1376698860	00002015348506 481D0X	Single	12/11/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1952497398	00002015349503 6U710X	Single	12/14/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1629195177	00002015350501 C88920X	Single	12/16/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1104024579	00002015351506 L2860X	Single	12/9/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002015351505 97230X	Family Subscriber	12/2/2015	$ 73.99	$ 73.99	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839193467	1952311441	00002015348506668Z0X	Family Subscriber	10/9/2015	$ 193.60	$ 193.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	00002015350501738G0X	Single	12/14/2015	$ 106.97	$ 106.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	00002015350501738G0X	Single	12/14/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015317508872Z30X	Family Member	10/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015317508872Z30X	Family Member	10/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015317508872Z30X	Family Member	10/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015317508872Z30X	Family Member	10/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015317508872Z30X	Family Member	10/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015317508872Z30X	Family Member	10/14/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1053589564	00002015349500Q71830X	Single	12/11/2015	$ 69.07	$ 69.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1083875454	00002015348500F55860X	Family Subscriber	11/24/2015	$ 187.53	$ 187.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1881929321	00002015350503350T50X	Family Subscriber	11/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1881929321	00002015350503350T50X	Family Subscriber	11/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1881929321	00002015350503350T50X	Family Subscriber	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1881929321	00002015350503350T50X	Family Subscriber	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1083799001	00002015350507992K0X	Family Member	12/7/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1588008247	00002015349501 2J090X	Family Member	12/4/2015	$ 80.71	$ 80.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1386073203	00002015349501 4A120X	Family Member	12/4/2015	$ 53.94	$ 53.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1386073203	00002015349501 6A370X	Family Member	12/3/2015	$ 138.14	$ 138.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015348504554G0X	Family Subscriber	12/12/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015348504554G0X	Family Subscriber	12/12/2015	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015348504554G0X	Family Subscriber	12/12/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015348504554G0X	Family Subscriber	12/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015348504554G0X	Family Subscriber	12/12/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015348504554G0X	Family Subscriber	12/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015348504554G0X	Family Subscriber	12/12/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1346554656	00002015350505 14G20X	Family Subscriber	12/7/2015	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1346554656	00002015350505 14G20X	Family Subscriber	12/7/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1346554656	00002015350505 14G20X	Family Subscriber	12/7/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1346554656	00002015350505 14G20X	Family Subscriber	12/7/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1881929321	00002015351 50Z39960X	Family Subscriber	11/23/2015	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1811944101	00002015350505546L0X	Family Subscriber	12/1/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1346554656	00002015351 50P29070X	Single	12/8/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1346554656	00002015351 50P29070X	Single	12/8/2015	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 151.75	$ 151.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1801907894	00002015349509 2J620X	Single	12/10/2015	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	00002015346503 1W050X	Family Member	12/8/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002015352502 72Y90X	Family Member	12/17/2015	$ 100.60	$ 100.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015348030 83310C	Family Subscriber	9/14/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015348030 83310C	Family Subscriber	9/14/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015348030 83310C	Family Subscriber	9/14/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015348030 83310C	Family Subscriber	9/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015348030 83310C	Family Subscriber	9/14/2015	$ 6.50	$ 6.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	00002015348030 83310C	Family Subscriber	9/14/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1780983023	00002015349501 32B40X	Family Subscriber	12/3/2015	$ 8.62	$ 8.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1790721538	00002015350506798G0X	Family Subscriber	12/11/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820484418	1790721538	00002015346500 1W420X	Single	12/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820484418	1790721538	00002015346500 1W420X	Single	12/8/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1346554656	00002015348505 95D00X	Family Subscriber	12/8/2015	$ 42.45	$ 42.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1336543636	00002015327501 71Z80X	Single	11/3/2015	$ 735.00	$ 735.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1558451260	00002015348508 66G70X	Single	12/9/2015	$ 131.47	$ 131.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1558451260	00002015348508 66G70X	Single	12/9/2015	$ 50.99	$ 50.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1558451260	00002015348508 66G70X	Single	12/9/2015	$ 30.84	$ 30.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1558451260	00002015348508 66G70X	Single	12/9/2015	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	00002015350502 32H00X	Single	12/14/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	00002015350502 32H00X	Single	12/14/2015	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	00002015350502 32H00X	Single	12/14/2015	$ 41.68	$ 41.68	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	00002015345030666720C	Single	11/6/2015	$ 33.14	$ 33.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	00002015345030667720C	Single	11/6/2015	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	00002015345030667720C	Single	11/6/2015	$ 23.84	$ 23.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1427295948	00002015351507 4T680X	Family Member	12/16/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1427295948	00002015351507 4T680X	Family Member	12/16/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015350505 05K90X	Single	12/11/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1720054406	00002015352503176S0X	Single	12/9/2015	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1720054406	00002015352503176S0X	Single	12/9/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1720054406	00002015352503176S0X	Single	12/9/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1720054406	00002015352503176S0X	Single	12/9/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1720054406	00002015352503176S0X	Single	12/9/2015	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1720054406	00002015352503176S0X	Single	12/9/2015	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1710164215	00002015351 50X48050X	Family Member	12/15/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1710164215	00002015351 50X48050X	Family Member	12/15/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1396919270	00002015349 50S40360X	Family Member	12/11/2015	$ 58.69	$ 58.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1073574810	00002015350507 792G0X	Single	12/11/2015	$ 94.95	$ 94.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015350500 204J0X	Family Member	11/24/2015	$ 200.43	$ 200.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015350500 982J0X	Family Member	12/10/2015	$ 200.43	$ 200.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015351501 S4990X	Family Member	12/10/2015	$ 153.92	$ 153.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015351501 S4990X	Family Member	12/10/2015	$ 71.19	$ 71.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1194769497	00002015352506 48F80X	Family Member	12/8/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1194769497	00002015352506 48F80X	Family Member	12/8/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1194769497	00002015352506 48F80X	Family Member	12/8/2015	$ 50.40	$ 50.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1194769497	00002015352506 48F80X	Family Member	12/8/2015	$ 8.74	$ 8.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1194769497	00002015352506 48F80X	Family Member	12/8/2015	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1194769497	00002015352506 48F80X	Family Member	12/8/2015	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1336452432	00002015302030309 20C	Family Member	10/20/2015	$ 149.87	$ 149.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1235183096	00002015348508 19Q70X	Family Member	12/8/2015	$ 162.42	$ 162.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1326104613	00002015350503 369H0X	Family Member	12/10/2015	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1326104613	00002015350503 369H0X	Family Member	12/10/2015	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1326104613	00002015350503 369H0X	Family Member	12/10/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1326104613	00002015350503 369H0X	Family Member	12/10/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1326104613	00002015350503 369H0X	Family Member	12/10/2015	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1326104613	00002015350503 369H0X	Family Member	12/10/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1326104613	00002015350503 369H0X	Family Member	12/10/2015	$ 13.02	$ 13.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1295727204	00002015351500X 7070X	Family Subscriber	12/16/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023175403	00002015349508 N4920X	Family Subscriber	12/4/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1023175403	00002015349508 N4920X	Family Subscriber	12/4/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	00002015351502 8D650X	Family Subscriber	12/14/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	00002015351502 8D650X	Family Subscriber	12/14/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	00002015351502 8D650X	Family Subscriber	12/14/2015	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1558477513	00002015351503 7N250X	Family Subscriber	12/16/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1609858729	00002015306508 G2810X	Family Subscriber	10/28/2015	$ 58.00	$ 58.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1912978610	00002015350505 401P0X	Single	12/8/2015	$ 635.44	$ 635.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1619318078	00002015321507 476K0X	Family Member	11/11/2015	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1346440047	00002015350504 453V0X	Family Subscriber	12/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1396844296	00002015348509 284L0X	Family Subscriber	11/24/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820810120	1467633867	00002015352505 495L0X	Family Member	11/25/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820810120	1467633867	00002015352505 495L0X	Family Member	11/25/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820810120	1467633867	00002015352505 495L0X	Family Member	11/25/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1013946243	00002015351507 W6010X	Single	12/7/2015	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1558503995	00002015316506 1A510X	Family Member	10/12/2015	$ 86.16	$ 86.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1558503995	00002015316506 1A510X	Family Member	10/14/2015	$ 86.16	$ 86.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1942467113	00002015348506 75W70X	Family Member	11/14/2015	$ 1,039.20	$ 1,039.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002015351502 6C090X	Family Member	12/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842421647	1811393663	00002015336508 4Y130X	Family Member	12/1/2015	$ 75.15	$ 75.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1801877436	00002015323030393 70C	Family Subscriber	9/18/2015	$ 54.64	$ 54.64	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1801877436	00002015323030339370C	Family Subscriber	9/18/2015	$ 160.13	$ 160.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1801877436	00002015323030339370C	Family Subscriber	9/18/2015	$ 21.55	$ 21.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1801877436	00002015323030339370C	Family Subscriber	9/18/2015	$ 18.44	$ 18.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1801877436	00002015323030339370C	Family Subscriber	9/18/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1801877436	00002015323030339370C	Family Subscriber	9/18/2015	$ 2.73	$ 2.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1801877436	00002015323030339370C	Family Subscriber	9/18/2015	$ 62.53	$ 62.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1417276189	00002015351501 5U120X	Family Subscriber	12/4/2015	$ 669.88	$ 669.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002015349 50Q88400X	Family Member	12/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002015349 50Q88400X	Family Member	12/11/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002015349 50Q88400X	Family Member	12/11/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002015349 50Q88400X	Family Member	12/11/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002015349 50Q88400X	Family Member	12/11/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002015349 50Q88400X	Family Member	12/11/2015	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002015349 50Q88400X	Family Member	12/11/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002015349 50Q88400X	Family Member	12/11/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002015349 50Q88400X	Family Member	12/11/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1346554656	00002015346 5097K050X	Family Member	12/8/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1346554656	00002015346 5097K050X	Family Member	12/8/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1497925564	00002015352 501989D0X	Family Member	12/15/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1497925564	00002015352 501989D0X	Family Member	12/15/2015	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1497925564	00002015352 501989D0X	Family Member	12/15/2015	$ 40.87	$ 40.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1497925564	00002015352 501989D0X	Family Member	12/15/2015	$ 34.75	$ 34.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015348 500598L0X	Family Subscriber	12/10/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1417042342	00002015351 50Q84730X	Family Subscriber	12/8/2015	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1083875454	00002015350 50H33090X	Single	11/23/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002015323030 31620C	Family Member	11/4/2015	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002015323030 31620C	Family Member	11/4/2015	$ 1,167.66	$ 1,167.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1710062237	00002015352 50586 3T0X	Family Member	12/17/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1548501984	00002015350 50E81920X	Single	12/14/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1528371846	00002015318 508950N0X	Single	11/12/2015	$ 727.29	$ 727.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1497157556	00002015320 50G79060X	Family Member	11/12/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015345 5037G540X	Family Member	12/8/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015349 50319B20X	Family Member	11/29/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015349 50319B20X	Family Member	11/29/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002015349 50302B40X	Family Member	11/29/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1619241437	00002015351 5089T850X	Family Member	12/17/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1619241437	00002015351 5089T850X	Family Member	12/17/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015323 50906C70X	Family Member	11/4/2015	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015323 50906C70X	Family Member	11/4/2015	$ 114.76	$ 114.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1528039120	00002015349 50S0506X	Single	12/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1528039120	00002015349 50S0506X	Single	12/10/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1528039120	00002015349 50S0506X	Single	12/10/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1528039120	00002015349 50S0506X	Single	12/10/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015348 504118U0X	Single	12/4/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834280328	1770604688	00002015348 509727Z0X	Single	12/7/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1023175403	00002015349 508N4760X	Single	11/30/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1023175403	00002015349 508N4760X	Single	11/30/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	00002015349 507A8960X	Family Subscriber	10/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015345 5039G370X	Family Subscriber	11/5/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015345 5039G370X	Family Subscriber	12/8/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015345 5039G370X	Family Subscriber	12/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015345 5039G370X	Family Subscriber	12/8/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002015345 5039G370X	Family Subscriber	12/8/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841678473	1790721538	00002015349 5069K810X	Single	12/9/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841678473	1790721538	00002015349 5069K810X	Single	12/9/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841678473	1790721538	00002015349 5069K810X	Single	12/9/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841678473	1790721538	00002015349 5079P880X	Single	12/9/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841678473	1790721538	00002015349 5079P880X	Single	12/9/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1861455735	00002015352 505736W0X	Single	12/10/2015	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1861455735	00002015352 505736W0X	Single	12/10/2015	$ 122.61	$ 122.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1861455735	00002015352 505736W0X	Single	12/10/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1861455735	00002015352 505736W0X	Single	12/10/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1861455735	00002015352 505736W0X	Single	12/10/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1861455735	00002015352 505879W0X	Single	12/16/2015	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	00002015351 50Q58390X	Family Subscriber	12/15/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	00002015351 50Q58390X	Family Subscriber	12/15/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	00002015351 50Q58390X	Family Subscriber	12/15/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	00002015351 50Q58390X	Family Subscriber	12/15/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1053596320	00002015351 50Q58390X	Family Subscriber	12/15/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1639114291	00002015352 50E59080X	Single	12/17/2015	$ 72.21	$ 72.21	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1386648798	00002015350 50E51170X	Family Subscriber	12/11/2015	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015349 5094K020X	Family Subscriber	12/8/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015349 5094K020X	Family Subscriber	12/8/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015349 5094K020X	Family Subscriber	12/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015349 500X3670X	Family Member	12/14/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1194769497	00002015346 5011L240X	Single	12/3/2015	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1194769497	00002015346 5011L240X	Single	12/3/2015	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1194769497	00002015346 5011L240X	Single	12/3/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1194769497	00002015346 5011L240X	Single	12/3/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839244705	1366475923	00002015351 5094T130X	Family Subscriber	12/14/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015348 502407L0X	Family Member	12/1/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015348 502407L0X	Family Member	12/1/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015348 502407L0X	Family Member	12/1/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015348 502407L0X	Family Member	12/1/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015348 502407L0X	Family Member	12/1/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015348 502407L0X	Family Member	12/1/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015348 502407L0X	Family Member	12/1/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015348 502407L0X	Family Member	12/1/2015	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015350 50642F10X	Family Member	12/3/2015	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1780634766	00002015349 500B4540X	Family Member	12/14/2015	$ 95.42	$ 95.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	00002015348 50J62200X	Family Member	12/12/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	00002015348 50J62200X	Family Member	12/12/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	00002015348 50J62200X	Family Member	12/12/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	00002015348 50J62200X	Family Member	12/12/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	00002015348 50J62200X	Family Member	12/12/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015350 50558G90X	Family Member	12/9/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015350 50558G90X	Family Member	12/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/19/2015	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015351 50Z42510X	Family Member	11/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	00002015351 5000N090X	Family Member	12/16/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	00002015351 5000N090X	Family Member	12/16/2015	$ 105.04	$ 105.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1346554656	00002015346 5098K470X	Family Subscriber	12/4/2015	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1346554656	00002015346 5098K950X	Family Subscriber	12/4/2015	$ 112.83	$ 112.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1558503995	00002015316 5061A450X	Family Member	10/20/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1780916585	00002015348 501569L0X	Family Member	12/1/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015349 50333B40X	Family Member	12/10/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015349 50333B40X	Family Member	12/10/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002015349 50333B40X	Family Member	12/10/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1891965745	00002015348 5056 21B0X	Single	10/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1194769497	00002015350 50882H70X	Family Member	12/7/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962631143	00002015349 50V08240X	Single	12/7/2015	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015350 50E53010X	Single	12/12/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349 500P8420X	Family Subscriber	11/17/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349 500P8420X	Family Subscriber	11/17/2015	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349 500P8420X	Family Subscriber	11/17/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349 500P8420X	Family Subscriber	11/17/2015	$ 10.20	$ 10.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349 500P8420X	Family Subscriber	11/17/2015	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349 500P8420X	Family Subscriber	11/17/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349 500P8420X	Family Subscriber	11/17/2015	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349 500P8420X	Family Subscriber	11/17/2015	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349 500P8420X	Family Subscriber	11/17/2015	$ 4.85	$ 4.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002015349500P8420X	Family Subscriber	11/17/2015	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1023175403	00002015352501896S0X	Family Member	12/2/2015	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1346554656	00002015348505860D20X	Family Member	12/9/2015	$ 175.16	$ 175.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1346554656	00002015348505860D20X	Family Member	12/9/2015	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	00002015350504888G20X	Family Member	12/10/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1194020453	00002015350505235U0X	Single	12/9/2015	$ 30.50	$ 30.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1174658397	00002015322505K9990X	Single	11/13/2015	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1952311441	00002015348506741Z0X	Single	11/13/2015	$ 292.16	$ 292.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1790721538	00002015346505 2W730X	Single	12/8/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1790721538	00002015346505 2W730X	Single	12/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1790721538	00002015346505 2W730X	Single	12/8/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1790721538	00002015346505 2W730X	Single	12/8/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1790721538	00002015346505 2W730X	Single	12/8/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1790721538	00002015346505 2W730X	Single	12/8/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1346554656	00002015346500 2L790X	Family Subscriber	11/20/2015	$ 60.18	$ 60.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015351505 W9410X	Family Subscriber	11/17/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015351505 W9410X	Family Subscriber	11/17/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015351505 W9410X	Family Subscriber	11/17/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015351505 W9410X	Family Subscriber	11/17/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015351505 W9410X	Family Subscriber	11/17/2015	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015351505 W9410X	Family Subscriber	11/17/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015351505 W9410X	Family Subscriber	11/17/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1790721538	00002015351505 W9410X	Family Subscriber	11/17/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1184697773	00002015352505508Z0X	Family Member	11/20/2015	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1144241845	00002015352502E24900X	Family Member	10/6/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1801181896	00002015302030350 60C	Family Member	9/11/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1801181896	00002015302030350 60C	Family Member	9/11/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1780600510	00002015351505 9A440X	Single	12/15/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1780600510	00002015351505 9A440X	Single	12/15/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1780600510	00002015351505 9A440X	Single	12/15/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1710373931	00002015352504164T0X	Single	12/15/2015	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1710373931	00002015352504164T0X	Single	12/15/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1710373931	00002015352504164T0X	Single	12/15/2015	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	1346554656	00002015346509 2K870X	Single	12/8/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836696806	1346554656	00002015346509 2K870X	Single	12/8/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002015352503 21G90X	Family Member	12/14/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002015352503 21G90X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002015352509 31E80X	Family Member	12/14/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1558589853	00002015351500 0X520X	Family Member	12/16/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015349501P0920X	Family Member	11/2/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015349501P0920X	Family Member	11/2/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015349501P0920X	Family Member	11/2/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015349509N2230X	Family Member	11/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015349509N2230X	Family Member	11/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015349509N2230X	Family Member	11/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015349509N2230X	Family Member	11/1/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015349509N4050X	Family Member	11/3/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1306902283	00002015349509N4050X	Family Member	11/3/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1073574810	00002015322501H4080X	Single	11/13/2015	$ 47.75	$ 47.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1073574810	00002015322501H4080X	Single	11/13/2015	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839658254	1154471456	00002015349504 2A570X	Single	11/25/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839658254	1154471456	00002015349504 2A570X	Single	11/25/2015	$ 60.17	$ 60.17	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839658254	1154471456	00002015349504 2A570X	Single	11/25/2015	$ 45.59	$ 45.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1366557548	00002015350509122X0X	Single	12/9/2015	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1366557548	00002015350509122X0X	Single	12/9/2015	$ 20.92	$ 20.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839236478	1760580039	00002015350504422L0X	Single	12/15/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015351506 2N490X	Family Member	12/12/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015351506 2N490X	Family Member	12/12/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1215289129	00002015349508T7480X	Family Subscriber	11/30/2015	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	00002015351506 4N310X	Family Subscriber	12/12/2015	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1528072014	00002015349505 1U770X	Family Subscriber	12/8/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015349504 8W890X	Family Member	12/9/2015	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1235354507	00002015349504 8W960X	Family Member	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1952526626	00002015349506 55A90X	Family Member	12/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1952526626	00002015349506 55A90X	Family Member	12/10/2015	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1639114291	00002015350 50F01990X	Single	12/15/2015	$ 51.29	$ 51.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1639114291	00002015350 50F02140X	Single	12/15/2015	$ 171.47	$ 171.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015345504 0G190X	Family Member	11/18/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015345504 0G190X	Family Member	11/18/2015	$ 0.02	$ 0.02	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	000020153455040G190X	Family Member	11/18/2015	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	000020153455040G190X	Family Member	11/18/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1548523418	00002015347521U0370H	Family Member	11/18/2015	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1548523418	00002015347521U0370H	Family Member	11/18/2015	$ 3.46	$ 3.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841730939	1245667138	0000201534850J39430X	Single	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	0000201535150708B60X	Single	12/14/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	0000201535150708B60X	Single	12/14/2015	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1295712057	0000201532203062090C	Family Member	11/8/2015	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1295712057	0000201532203062090C	Family Member	11/8/2015	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1295712057	0000201532203062090C	Family Member	11/8/2015	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1295712057	0000201532203062090C	Family Member	11/8/2015	$ 158.40	$ 158.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1295712057	0000201532203062090C	Family Member	11/8/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1538550371	0000201533450000Q90X	Family Subscriber	11/18/2015	$ 141.40	$ 141.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1073574810	00002015342502037B0X	Single	12/1/2015	$ 47.75	$ 47.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1073574810	00002015342502037B0X	Single	12/1/2015	$ 45.59	$ 45.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1073574810	00002015342502037B0X	Single	12/1/2015	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	0000201534850D33440X	Family Member	11/20/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	0000201534850D33440X	Family Member	11/20/2015	$ 24.53	$ 24.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	0000201534850D33440X	Family Member	11/20/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	0000201534850D33440X	Family Member	11/20/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	0000201534850D32950X	Family Member	11/20/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	0000201534850D32950X	Family Member	11/20/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1215289129	0000201534850A10890X	Family Subscriber	11/11/2015	$ 67.32	$ 67.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1891855656	0000201535250913E20X	Single	11/30/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1346554656	0000201534850567D10X	Single	12/9/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1215289129	000020153495010A520X	Family Subscriber	12/1/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015322509Q9910X	Family Subscriber	11/12/2015	$ (27.03)	$ (27.03)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1932205838	00002015322509Q9910X	Family Subscriber	11/12/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1215289129	000020153495011A840X	Single	12/4/2015	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1417042342	0000201534950S13200X	Family Member	11/18/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1588008247	000020153495008J080X	Family Subscriber	12/1/2015	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1588008247	000020153495008J080X	Family Subscriber	12/1/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1073574810	00002015352500237N0X	Family Subscriber	12/15/2015	$ 160.43	$ 160.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1356584544	00002015345503C0130X	Family Member	12/9/2015	$ 39.91	$ 39.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 124.69	$ 124.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201535050399G40X	Family Member	12/14/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	000020153495077K350X	Single	12/7/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	000020153495077K350X	Single	12/7/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	000020153495077K350X	Single	12/7/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1467633867	00002015351504J5820X	Single	10/20/2015	$ 27.71	$ 27.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1467633867	00002015351504J5820X	Single	10/20/2015	$ 36.84	$ 36.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1093727455	0000201534803147860C	Single	8/31/2015	$ 167.20	$ 167.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1093727455	0000201534803147920C	Single	8/17/2015	$ 197.60	$ 197.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1093727455	0000201534803147940C	Single	8/31/2015	$ 240.00	$ 240.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201535050426G90X	Family Member	12/7/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	0000201535050426G90X	Family Member	12/7/2015	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	0000201534950Q83620X	Family Subscriber	12/10/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	0000201534950Q83620X	Family Subscriber	12/10/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	0000201534950Q83620X	Family Subscriber	12/10/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002015352505984W0X	Family Member	12/14/2015	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002015352505984W0X	Family Member	12/14/2015	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002015352505984W0X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002015348504589G0X	Family Member	12/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002015348504589G0X	Family Member	12/11/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	0000201534850895X90X	Single	12/8/2015	$ 12.33	$ 12.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015350507722G0X	Single	12/7/2015	$ 89.56	$ 89.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015350509553H0X	Single	12/13/2015	$ 220.28	$ 220.28	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 58.46	$ 58.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 128.71	$ 128.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 128.71	$ 128.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 58.46	$ 58.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 58.46	$ 58.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 58.46	$ 58.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 55.24	$ 55.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 58.46	$ 58.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 54.70	$ 54.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 128.71	$ 128.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015351504S2860X	Single	12/8/2015	$ 58.46	$ 58.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1447335765	00002015348505 37C50X	Single	12/10/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1447335765	00002015348505 37C50X	Single	12/10/2015	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1467633867	00002015349502X4860X	Single	12/2/2015	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1467633867	00002015349502X4860X	Single	12/2/2015	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015351502 4A020X	Single	11/13/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836590346	1790721538	00002015351502 4A020X	Single	11/13/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015352504996Z0X	Single	12/15/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015352504996Z0X	Single	12/15/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015352504996Z0X	Single	12/15/2015	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015352505306Z0X	Single	12/15/2015	$ 25.46	$ 25.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015352509599Y0X	Single	12/15/2015	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015352509603Y0X	Single	12/15/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015352509280S0X	Family Member	11/13/2015	$ 39.12	$ 39.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1316923410	00002015352509280S0X	Family Member	12/11/2015	$ 39.12	$ 39.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	00002015351505 9N670X	Family Subscriber	12/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	00002015349 50Q83630X	Family Subscriber	12/9/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	00002015349 50Q83630X	Family Subscriber	12/9/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	00002015349 50Q83630X	Family Subscriber	12/9/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	00002015349 50Q83630X	Family Subscriber	12/9/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	00002015349 50Q83630X	Family Subscriber	12/9/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	00002015349 50Q83630X	Family Subscriber	12/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1194769497	00002015351505 91290X	Family Subscriber	12/9/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1952526626	00002015349 50659A00X	Family Member	12/12/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1952526626	00002015349 50659A00X	Family Member	12/12/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015350 506451X0X	Family Subscriber	12/10/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015350 506451X0X	Family Subscriber	12/10/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	00002015350 506451X0X	Family Subscriber	12/10/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1104008598	00002015351 50W61550X	Family Member	10/23/2015	$ 50.46	$ 50.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1104008598	00002015351 50W61550X	Family Member	10/24/2015	$ 26.89	$ 26.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002015349 5048Q060X	Family Subscriber	12/9/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002015349 5048Q060X	Family Subscriber	12/9/2015	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1023175403	00002015352501910S0X	Family Subscriber	11/25/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1134416431	00002015349 5092K870X	Family Subscriber	12/10/2015	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002015351 5062N420X	Single	12/12/2015	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002015351 5062N420X	Single	12/12/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002015351 5062N420X	Single	12/12/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002015351 5062N420X	Single	12/12/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002015351 5062N420X	Single	12/12/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1770604688	00002015349 5059E940X	Family Subscriber	12/8/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1770604688	00002015349 5059E940X	Family Subscriber	12/8/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1952311441	00002015348 50696Y0X	Family Member	12/4/2015	$ 235.84	$ 235.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323 5056U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323505 6U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323505 6U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015323505 6U641X	Single	11/18/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1639368889	00002015321506002K0X	Family Member	11/4/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1639368889	00002015321506002K0X	Family Member	11/4/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1639368889	00002015321506002K0X	Family Member	11/4/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	153423474111012	Single	12/8/2015	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	153436595800013	Single	12/9/2015	$ 186.34	$ 186.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	153436595837009	Single	12/9/2015	$ 44.61	$ 44.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1003180704	153423731286013	Family Member	12/8/2015	$ 82.11	$ 82.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	153446586365014	Single	12/10/2015	$ 100.56	$ 100.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	153446618160014	Single	12/10/2015	$ 27.80	$ 27.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1760862247	153443712942005	Single	12/10/2015	$ 369.83	$ 369.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	153393319024013	Family Member	12/5/2015	$ 0.84	$ 0.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	153393853776005	Family Member	12/5/2015	$ 28.78	$ 28.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1578505145	153436286259013	Single	12/9/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	153441110826013	Single	12/10/2015	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1508975921	153453690448012	Single	12/11/2015	$ 505.25	$ 505.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840179391	1356450324	153423350685025	Single	12/8/2015	$ 1.33	$ 1.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831053301	1225140130	153445380836001	Single	12/10/2015	$ 21.36	$ 21.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	153446619349004	Single	12/10/2015	$ 21.48	$ 21.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	153446644933024	Single	12/10/2015	$ 7.34	$ 7.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	153453703215021	Single	12/11/2015	$ 187.25	$ 187.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1821182643	153445446395003	Single	12/10/2015	$ 201.48	$ 201.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	153423622170003	Single	12/8/2015	$ 11.14	$ 11.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	153424027900011	Single	12/8/2015	$ 908.00	$ 908.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820978609	1477877389	153454545421016	Single	12/11/2015	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820978609	1477877389	153454743662022	Single	12/11/2015	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820978609	1356356430	153455029432014	Single	12/11/2015	$ 243.47	$ 243.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839963775	1841505161	153414879755004	Single	12/7/2015	$ 57.58	$ 57.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	153423864539029	Single	12/8/2015	$ 193.33	$ 193.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	153421959392001	Single	12/8/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	153435414881001	Family Member	12/9/2015	$ 27.18	$ 27.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	153435479109007	Family Member	12/9/2015	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	153413903774014	Single	12/7/2015	$ 128.82	$ 128.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841072372	1538174545	153426483820027	Single	12/8/2015	$ 6.67	$ 6.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1437403565	153424265753015	Family Member	12/8/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1437403565	153424295891025	Family Member	12/8/2015	$ 28.89	$ 28.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1821106717	153425713195021	Single	12/8/2015	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844934636	1801877436	153396788719021	Family Member	12/5/2015	$ 83.72	$ 83.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	153394320559027	Family Member	12/5/2015	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833283412	1386850568	153415477053001	Family Member	12/7/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	153415612879010	Single	12/7/2015	$ 19.98	$ 19.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	153416031903010	Single	12/7/2015	$ 444.85	$ 444.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	153423884875002	Single	12/8/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	153443417402017	Single	12/10/2015	$ 370.15	$ 370.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	153443417617023	Single	12/10/2015	$ 205.85	$ 205.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	153443677478018	Single	12/10/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833653727	1184733529	153446032092019	Single	12/10/2015	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1770580417	153454067278010	Family Member	12/11/2015	$ 31.81	$ 31.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	153416355298001	Single	12/7/2015	$ 27.57	$ 27.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	153416502209026	Single	12/7/2015	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	153456767674020	Single	12/11/2015	$ 13.01	$ 13.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	153456591275025	Family Member	12/11/2015	$ 35.58	$ 35.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	153456604498002	Family Member	12/11/2015	$ 24.41	$ 24.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	153456608165012	Family Member	12/11/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	153413439790019	Single	12/7/2015	$ 30.35	$ 30.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1770810855	153413617369007	Single	12/7/2015	$ 3,540.40	$ 3,540.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	153433081170010	Single	12/9/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1306928361	153455857387029	Family Member	12/11/2015	$ 14.26	$ 14.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	153446549393022	Single	12/10/2015	$ 2.74	$ 2.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840066115	1952410946	153453414980026	Single	12/11/2015	$ 827.60	$ 827.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840577297	1497197693	153434402074019	Single	12/9/2015	$ 28.73	$ 28.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	153343512808020	Single	11/30/2015	$ (407.56)	$ (407.56)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1366725046	153435897272026	Single	12/9/2015	$ 375.96	$ 375.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	153455595018021	Family Member	12/11/2015	$ 484.78	$ 484.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	153364604553001	Single	12/2/2015	$ (30.20)	$ (30.20)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	153364604985012	Single	12/2/2015	$ (16.90)	$ (16.90)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	153445994480014	Single	12/10/2015	$ 0.19	$ 0.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	153425961081015	Family Member	12/8/2015	$ 1.41	$ 1.41	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	153445990203011	Single	12/10/2015	$ 9.19	$ 9.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	153445992267004	Single	12/10/2015	$ 83.61	$ 83.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	153445994170027	Single	12/10/2015	$ 1.57	$ 1.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846830574	1043564578	153445220189016	Family Member	12/10/2015	$ 519.85	$ 519.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	153343625370015	Family Member	11/30/2015	$ (182.91)	$ (182.91)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	153405438321018	Family Member	12/6/2015	$ 182.91	$ 182.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	153374806258009	Family Member	12/3/2015	$ (463.56)	$ (463.56)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	153450151045021	Family Member	12/11/2015	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	153394335923010	Family Member	12/5/2015	$ 342.28	$ 342.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	153394388694019	Family Member	12/5/2015	$ 17.87	$ 17.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1306851464	153423892019018	Family Member	12/8/2015	$ 15.43	$ 15.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1306851464	153423899764024	Family Member	12/8/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1306851464	153423903841012	Family Member	12/8/2015	$ 0.52	$ 0.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	153394070940030	Family Member	12/5/2015	$ 32.20	$ 32.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	153414936298007	Family Member	12/7/2015	$ 226.30	$ 226.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	153436748974009	Single	12/9/2015	$ 187.14	$ 187.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	153414919384018	Single	12/7/2015	$ 1,550.50	$ 1,550.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	153425035083002	Single	12/8/2015	$ 349.14	$ 349.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	153425370253023	Single	12/8/2015	$ 827.60	$ 827.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	153345110369026	Single	11/30/2015	$ (403.61)	$ (403.61)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	153345110369026	Single	11/30/2015	$ 403.61	$ 403.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	153414246994028	Single	12/7/2015	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	153455592427017	Single	12/11/2015	$ 691.37	$ 691.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847006932	1841505161	153455355265003	Single	12/11/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	153355626344004	Single	12/1/2015	$ (498.31)	$ (498.31)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	153425567538002	Single	12/8/2015	$ 60.01	$ 60.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	153433708122018	Single	12/9/2015	$ 200.94	$ 200.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1588079594	153434667129012	Single	12/9/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	153393471133003	Single	12/5/2015	$ 20.25	$ 20.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	153393474253023	Single	12/5/2015	$ 49.52	$ 49.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	153413552845014	Single	12/7/2015	$ 1.21	$ 1.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	153444460766026	Single	12/10/2015	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1225317084	153456355570012	Single	12/11/2015	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	153414010071023	Family Member	12/7/2015	$ 399.20	$ 399.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	153414044693013	Family Member	12/7/2015	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	153414048857015	Family Member	12/7/2015	$ 32.42	$ 32.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	153414052967019	Family Member	12/7/2015	$ 9.62	$ 9.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1356356430	153433766268005	Single	12/9/2015	$ 27.75	$ 27.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1023025038	153443800777012	Single	12/10/2015	$ 100.44	$ 100.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835450204	1508975921	153443247696026	Single	12/8/2015	$ 483.12	$ 483.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	153416783036003	Single	12/7/2015	$ 26.24	$ 26.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	153415432862010	Single	12/7/2015	$ 23.77	$ 23.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	153451238172016	Single	12/11/2015	$ 1,056.59	$ 1,056.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	153441238231020	Single	12/10/2015	$ 39.60	$ 39.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	153444294579005	Single	12/10/2015	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820484418	1275969743	153423606627010	Single	12/8/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1306851464	153343528030029	Single	11/30/2015	$ (6.94)	$ (6.94)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835968165	1356356430	153415397425026	Single	12/7/2015	$ 68.60	$ 68.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835968165	1356356430	153415840136022	Single	12/7/2015	$ 31.46	$ 31.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832531188	1114932191	153435890132005	Single	12/9/2015	$ 91.26	$ 91.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	153453713768022	Single	12/11/2015	$ 612.20	$ 612.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	153453715198013	Single	12/11/2015	$ 239.63	$ 239.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	153393771858024	Single	12/5/2015	$ 352.37	$ 352.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	153416342586007	Family Member	12/7/2015	$ 94.20	$ 94.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1508965435	153443022924008	Family Member	12/10/2015	$ 28.44	$ 28.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1508965435	153443693695001	Family Member	12/10/2015	$ 29.93	$ 29.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1508965435	153446509693008	Family Member	12/10/2015	$ 18.01	$ 18.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	153454755852006	Single	12/11/2015	$ 406.33	$ 406.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	153333728445007	Single	11/28/2015	$ (1,471.79)	$ (1,471.79)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	153433411029003	Single	12/9/2015	$ 603.92	$ 603.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1255604070	153436236398004	Single	12/9/2015	$ 2.07	$ 2.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824541360	1386850568	153394500543001	Family Member	12/5/2015	$ 16.60	$ 16.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	153453588620006	Single	12/11/2015	$ 3.11	$ 3.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	153413287739014	Single	12/7/2015	$ 73.77	$ 73.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833759666	1851400279	153444373874008	Single	12/10/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	153458121421027	Single	12/11/2015	$ 479.93	$ 479.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843479130	1003030636	153392107568014	Single	12/5/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	153432419799020	Single	12/9/2015	$ 265.50	$ 265.50	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	153453994975001	Single	12/11/2015	$ 291.78	$ 291.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1770810855	153443053830003	Single	12/10/2015	$ 3,684.34	$ 3,684.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	153406838772018	Family Member	12/6/2015	$ 276.03	$ 276.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836968394	1114932191	153391101722008	Single	12/5/2015	$ 16.60	$ 16.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	153393390205006	Single	12/5/2015	$ 508.64	$ 508.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	153393391250006	Single	12/5/2015	$ 351.52	$ 351.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	153423502583002	Family Member	12/8/2015	$ 15.27	$ 15.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	153455535617029	Family Member	12/11/2015	$ 508.64	$ 508.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845827300	1235248642	153415920500008	Single	12/7/2015	$ 20.09	$ 20.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	153416299896014	Single	12/7/2015	$ 24.71	$ 24.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	153425121923021	Family Member	12/8/2015	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	153414145401023	Single	12/7/2015	$ 45.80	$ 45.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	153415878982017	Family Member	12/7/2015	$ 24.59	$ 24.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	153415879535020	Family Member	12/7/2015	$ 302.67	$ 302.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1821016627	153445520344027	Single	12/10/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834280328	1952410946	153405859181002	Single	12/6/2015	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153413946189013	Family Member	12/7/2015	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	153424756318020	Single	12/8/2015	$ 64.30	$ 64.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1841505161	153445274605004	Family Member	12/10/2015	$ 126.42	$ 126.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153395436745022	Single	12/5/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	153445788162021	Single	12/10/2015	$ 5.03	$ 5.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838947389	1508975921	153426008141006	Single	12/8/2015	$ 66.87	$ 66.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	153425383847016	Family Member	12/8/2015	$ 84.43	$ 84.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	153434647040012	Single	12/9/2015	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	153433022747002	Family Member	12/9/2015	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842146047	1225140130	153415847204024	Family Member	12/7/2015	$ 160.11	$ 160.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	153422340656029	Single	12/8/2015	$ 191.20	$ 191.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	153426375126025	Single	12/8/2015	$ 164.84	$ 164.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1225425267	153394021528024	Family Member	12/5/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	153454009348021	Single	12/11/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	153346492375005	Single	11/30/2015	$ (427.39)	$ (427.39)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837099499	1538174545	153403790009001	Single	12/6/2015	$ 14.63	$ 14.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1841201431	153415383689023	Family Member	12/7/2015	$ 325.33	$ 325.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	153423749087008	Single	12/8/2015	$ 142.47	$ 142.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	153433474392009	Single	12/9/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	153446636841020	Single	12/10/2015	$ 9.98	$ 9.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	153424129478019	Single	12/8/2015	$ 496.64	$ 496.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	153441985877022	Single	12/10/2015	$ 260.70	$ 260.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841191783	1366725046	153404617877013	Single	12/6/2015	$ 20.40	$ 20.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	153374806342015	Family Member	12/3/2015	$ (3,253.66)	$ (3,253.66)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	153444769963007	Family Member	12/10/2015	$ 3,040.84	$ 3,040.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	153444115540017	Single	12/10/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844831747	1366725046	153404614167021	Single	12/6/2015	$ 582.14	$ 582.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844800085	1851400279	153415936114030	Single	12/7/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	153451490375004	Family Member	12/11/2015	$ 337.38	$ 337.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843950922	1306250196	153455388702025	Single	12/11/2015	$ 25.92	$ 25.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842777779	1770580417	153455393101028	Single	12/11/2015	$ 86.37	$ 86.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839236478	1225455504	153404450778006	Single	12/6/2015	$ 14.47	$ 14.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	153413422278002	Single	12/7/2015	$ 11.85	$ 11.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	153334748340008	Family Member	11/29/2015	$ (369.67)	$ (369.67)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840522582	1699979575	153424675776030	Single	12/8/2015	$ 71.02	$ 71.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840522582	1699979575	153424695705029	Single	12/8/2015	$ 130.45	$ 130.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840522582	1699979575	153424700760029	Single	12/8/2015	$ 292.58	$ 292.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833171684	1255440681	153414532549026	Family Member	12/7/2015	$ 10.60	$ 10.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833171684	1801967039	153447391868027	Family Member	12/10/2015	$ 28.89	$ 28.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	153444296123004	Single	12/10/2015	$ 349.43	$ 349.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	153435772553030	Single	12/9/2015	$ 103.11	$ 103.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	153435774628010	Single	12/9/2015	$ 200.93	$ 200.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902519	1679731004	153417232766025	Family Member	12/7/2015	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	153396967335006	Family Member	12/5/2015	$ 1.35	$ 1.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	153396967340021	Family Member	12/5/2015	$ 370.10	$ 370.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	153403428576029	Family Member	12/5/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	153426184990025	Family Member	12/8/2015	$ 97.49	$ 97.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830506807	1750308987	153395695327021	Single	12/5/2015	$ 19.67	$ 19.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	153433343521019	Family Member	12/9/2015	$ 139.86	$ 139.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	153433345295030	Family Member	12/9/2015	$ 187.14	$ 187.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1356356430	153451440570012	Single	12/11/2015	$ 43.29	$ 43.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	153394462143011	Single	12/5/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	153394728904001	Single	12/5/2015	$ 15.88	$ 15.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	153443206458002	Single	12/10/2015	$ 374.28	$ 374.28	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1871602201	153392183088019	Single	12/5/2015	$ 14.50	$ 14.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1477993541	153435736328024	Single	12/9/2015	$ 6,699.64	$ 6,699.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1851400279	153433365383024	Single	12/9/2015	$ 232.78	$ 232.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1851400279	153454842953024	Single	12/11/2015	$ 422.75	$ 422.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	153414437422020	Family Member	12/7/2015	$ 352.37	$ 352.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	153452126451002	Family Member	12/11/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836543859	1508975921	153414185069003	Single	12/7/2015	$ 20.09	$ 20.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1508975921	153405979199011	Family Member	12/6/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	153445914853011	Single	12/10/2015	$ 182.77	$ 182.77	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	153445349675017	Single	12/10/2015	$ 608.75	$ 608.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	153446547681014	Single	12/10/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	153446559119014	Single	12/10/2015	$ 286.04	$ 286.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	153453672525001	Single	12/11/2015	$ 129.43	$ 129.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	153453700358011	Single	12/11/2015	$ 1,476.40	$ 1,476.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	153366474998028	Single	12/2/2015	$ (417.01)	$ (417.01)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	153423384071017	Single	12/8/2015	$ 509.22	$ 509.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	153443962767022	Single	12/10/2015	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1437214699	153455830115026	Family Member	12/11/2015	$ 116.83	$ 116.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1437214699	153455847946007	Family Member	12/11/2015	$ 0.72	$ 0.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1437214699	153455925092003	Family Member	12/11/2015	$ 32.05	$ 32.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1508965435	153433997282010	Single	12/9/2015	$ 0.22	$ 0.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	153372073960007	Family Member	12/2/2015	$ (145.95)	$ (145.95)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	153445071561014	Family Member	12/10/2015	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	153458535960024	Family Member	12/11/2015	$ 20.09	$ 20.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	153405849362017	Family Member	12/6/2015	$ 105.47	$ 105.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840928153	1366725046	153455215551005	Single	12/11/2015	$ 93.80	$ 93.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	1356356430	153413766585024	Single	12/7/2015	$ 298.00	$ 298.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1386850568	153426676623014	Single	12/8/2015	$ 27.89	$ 27.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839037069	1801905237	153424275642017	Family Member	12/8/2015	$ 138.38	$ 138.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	153432582379021	Single	12/9/2015	$ 351.82	$ 351.82	0%	$0.00	
																			BUY-UP PLAN:		**$ 133,187.45**	**$ 133,187.45**			
																			TOTAL:		**$ 397,646.54**	**$ 397,646.54**			

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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839362813	1053317362	00002014323568P240X	Single	11/15/2014	$ (1,411.85)	$ (1,411.85)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839362813	1053317362	00002014323568P240X	Single	11/15/2014	$ 1,387.74	$ 1,387.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1053317362	00002015162504521B0X	Family Subscriber	6/8/2015	$ (1,046.37)	$ (1,046.37)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1053317362	00002015162504521B0X	Family Subscriber	6/8/2015	$ 1,030.34	$ 1,030.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840901386	1053317362	00002015348509198P0X	Family Subscriber	12/11/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820023709	1053317362	00002015047500399F0X	Single	2/10/2015	$ (1,716.27)	$ (1,716.27)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820023709	1053317362	00002015047500399F0X	Single	2/10/2015	$ 1,692.15	$ 1,692.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837659984	1205833985	00002015350508245S0X	Single	12/10/2015	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835992438	1053317362	00002015114509626F0X	Single	4/20/2015	$ (1,092.50)	$ (1,092.50)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835992438	1053317362	00002015114509626F0X	Single	4/20/2015	$ 1,068.37	$ 1,068.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835992438	1053317362	00002015211500064Y90X	Single	7/26/2015	$ (1,852.49)	$ (1,852.49)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835992438	1053317362	00002015211500064Y90X	Single	7/26/2015	$ 1,828.36	$ 1,828.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842415917	1770573586	00002015327501983V0X	Single	11/9/2015	$ 5,114.28	$ 5,114.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839151157	1053317362	00002015352509089Q0X	Single	12/15/2015	$ 220.50	$ 220.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846567561	1053317362	00002015009504338S0X	Family Subscriber	1/6/2015	$ (1,087.13)	$ (1,087.13)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846567561	1053317362	00002015009504338S0X	Family Subscriber	1/6/2015	$ 1,073.47	$ 1,073.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839668033	1053317362	00002014280503C6250X	Single	10/4/2014	$ (535.32)	$ (535.32)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839668033	1053317362	00002014280503C6250X	Single	10/4/2014	$ 525.28	$ 525.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835025801	1053317362	00002015140501760176A20X	Family Subscriber	5/17/2015	$ (684.34)	$ (684.34)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835025801	1053317362	00002015140501760176A20X	Family Subscriber	5/17/2015	$ 668.29	$ 668.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835796048	1053317362	00002015348507393P0X	Single	12/10/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820507349	1053317362	00002014260500403U0X	Single	9/13/2014	$ (980.92)	$ (980.92)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820507349	1053317362	00002014260500403U0X	Single	9/13/2014	$ 956.79	$ 956.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840945362	1053317362	00002015350507723S0X	Single	10/10/2015	$ 379.16	$ 379.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838046589	1053317362	00002015349507 4D350X	Single	12/10/2015	$ 6,697.86	$ 6,697.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837508045	1053317362	00002014260500411U0X	Single	9/11/2014	$ (609.20)	$ (609.20)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837508045	1053317362	00002014260500411U0X	Single	9/11/2014	$ 593.15	$ 593.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834772450	1053317362	00002015351510C500X	Family Subscriber	12/14/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840001656	1053317362	00002015321501945B0X	Single	11/12/2015	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842241178	1619924719	00002015348502651P0X	Single	12/8/2015	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837166504	1861488579	00002015348508H70880X	Single	12/5/2015	$ 1,773.38	$ 1,773.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820989	1053317362	00002015012504 3H900X	Family Member	1/7/2015	$ (852.11)	$ (852.11)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820989	1053317362	00002015012504 3H900X	Family Member	1/7/2015	$ 1,233.67	$ 1,233.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834345526	1861488579	00002015345507 6E370X	Single	11/23/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844296186	1053317362	00002015314506T3010X	Family Subscriber	11/7/2015	$ 210.38	$ 210.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844296186	1053317362	00002015321508506A0X	Family Subscriber	11/12/2015	$ 96.95	$ 96.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838437428	1053317362	00002015113502 7B940X	Single	4/20/2015	$ (373.01)	$ (373.01)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838437428	1053317362	00002015113502 7B940X	Single	4/20/2015	$ 367.90	$ 367.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838132417	1053317362	00002014258 50H53160X	Single	9/10/2014	$ (845.47)	$ (845.47)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838132417	1053317362	00002014258 50H53160X	Single	9/10/2014	$ 836.85	$ 836.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820293214	1205833985	00002015351506 5C970X	Single	12/11/2015	$ 638.49	$ 638.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837292306	1053317362	00002014357501S3340X	Single	12/20/2014	$ (684.58)	$ (684.58)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837292306	1053317362	00002014357501S3340X	Single	12/20/2014	$ 674.54	$ 674.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839385554	1053317362	00002014275506167J0X	Family Subscriber	9/28/2014	$ (602.23)	$ (602.23)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839385554	1053317362	00002014275506167J0X	Family Subscriber	9/28/2014	$ 586.17	$ 586.17	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842380917	1861488579	00002015345507 6E430X	Family Subscriber	12/8/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841340472	1386652527	00002015348503516P0X	Family Member	12/2/2015	$ 1,649.91	$ 1,649.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015349505 6X680X	Single	12/14/2015	$ 42.83	$ 42.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015349505 6X680X	Single	12/14/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1467633867	00002015349505 7L950X	Single	12/4/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1386648798	00002015350 50E50220X	Family Subscriber	12/12/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1396967659	00002015349505 3W780X	Single	11/30/2015	$ 26.26	$ 26.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1295808293	00002015350 50C06520X	Single	12/16/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1295808293	00002015350 50C06520X	Single	12/16/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832816	1942467113	00002015350500982F0X	Single	11/6/2015	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1134129950	00002015341593B5420X	Single	1/31/2014	$ 26.15	$ 26.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1730333543	00002015341593B6820X	Single	10/23/2013	$ 81.90	$ 81.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1730333543	00002015341593B6820X	Single	10/23/2013	$ 32.19	$ 32.19	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1700896826	00002015341596B2720X	Single	12/6/2013	$ 4.91	$ 4.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1700896826	00002015341596B2720X	Single	12/6/2013	$ 52.35	$ 52.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1700896826	00002015341596B2720X	Single	12/6/2013	$ 68.29	$ 68.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502588	1700896826	00002015341596B4290X	Single	10/15/2013	$ 33.27	$ 33.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1528039120	00002015350503 64H20X	Single	12/12/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1528039120	00002015350503 64H20X	Single	12/12/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1528039120	00002015350503 64H20X	Single	12/12/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1528039120	00002015350503 64H20X	Single	12/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1780634766	00002015348506064U0X	Family Member	12/12/2015	$ 108.07	$ 108.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002015350 50H15370X	Family Member	12/15/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015349505 5Q210X	Single	12/14/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002015349505 5Q210X	Single	12/14/2015	$ 0.03	$ 0.03	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020153495005Q210X	Single	12/14/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	000020153495005Q210X	Single	12/14/2015	$ 532.92	$ 532.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837644193	1558570416	000020153495O8P6520X	Single	12/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1346554656	000020153505O450G00X	Family Subscriber	12/11/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1346554656	000020153505O450G00X	Family Subscriber	12/11/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1023027497	000020153235041W020X	Family Subscriber	11/18/2015	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1013995273	000020153495O377B70X	Single	12/14/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1013995273	000020153495O377B70X	Single	12/14/2015	$ 1.14	$ 1.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1013995273	000020153495O377B70X	Single	12/14/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1013995273	000020153495O377B70X	Single	12/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678517	1013995273	000020153495O377B70X	Single	12/14/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	000020153495O28Q820X	Single	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1316184302	000020153495O28Q820X	Single	11/30/2015	$ 21.25	$ 21.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821372599	1396967659	000020153495093W560X	Single	11/30/2015	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	000020151050308713OC	Single	3/18/2015	$ (73.83)	$ (73.83)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	000020151050308713OC	Single	3/18/2015	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	000020151050308713OC	Single	3/18/2015	$ (61.43)	$ (61.43)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	000020151050308713OC	Single	3/18/2015	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	000020151050308713OC	Single	3/18/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905414	1801181896	000020151050308713OC	Single	3/18/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	000020153485OJ65010X	Single	11/19/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	000020153485OJ65010X	Single	11/19/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	000020153485OJ65010X	Single	11/19/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	000020153515061N660X	Single	12/11/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	000020153515061N660X	Single	12/11/2015	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	000020153515061N660X	Single	12/11/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	000020153515061N660X	Single	12/11/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	000020153515061N660X	Single	12/11/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	000020153515061N660X	Single	12/11/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	000020153515061N660X	Single	12/11/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1255542288	000020153495O9T9540X	Single	11/6/2015	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1497764708	000020153215052895L0X	Family Subscriber	10/30/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1609066257	000020153505067222Z0X	Family Member	11/24/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1952311441	000020153485067252Z0X	Single	10/9/2015	$ 409.64	$ 409.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1548279904	000020153525OB51310X	Single	12/17/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1417042342	000020153495OQ92280X	Single	11/13/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020153505O869K90X	Single	12/10/2015	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020153505O869K90X	Single	12/10/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020153505O869K90X	Single	12/10/2015	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020153505O869K90X	Single	12/10/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020153505O869K90X	Single	12/10/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020153505O869K90X	Single	12/10/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1881714384	000020153505O869K90X	Single	12/10/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1770604688	000020153485OA03320X	Single	12/7/2015	$ 53.97	$ 53.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1770604688	000020153485OA03320X	Single	12/7/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1770604688	000020153495058E870X	Single	12/8/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1770604688	000020153495058E870X	Single	12/8/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1770604688	000020153495058E870X	Single	12/8/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1770604688	000020153495058E870X	Single	12/8/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1770604688	000020153495058E870X	Single	12/8/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1770604688	000020153495058E870X	Single	12/8/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836764255	1770604688	000020153495058E870X	Single	12/8/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043515166	000020153495O7A4920X	Family Subscriber	11/23/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043515166	000020153525OB84820X	Family Subscriber	12/8/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828118946	1407035298	000020153205OG73790X	Single	9/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828118946	1407035298	000020153205OG73790X	Single	9/28/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1649401951	000020153495038U020X	Family Subscriber	11/30/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820530628	1407829633	000020153485OJ76610X	Family Subscriber	12/7/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820530628	1407829633	000020153485OJ76610X	Family Subscriber	12/7/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1770604688	000020153485O4088U0X	Single	12/4/2015	$ 38.55	$ 38.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1770604688	000020153485O4088U0X	Single	12/4/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1770604688	000020153485O4088U0X	Single	12/4/2015	$ 134.18	$ 134.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1770604688	000020153485O4088U0X	Single	12/4/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1770604688	000020153485O4088U0X	Single	12/4/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820843099	1770604688	000020153485O4088U0X	Single	12/4/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	000020153495032A010X	Family Member	12/7/2015	$ 19.83	$ 19.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1306902283	000020153495O9N1960X	Single	11/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	000020153475O354B40X	Single	12/9/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1861455735	000020153485OF38640X	Single	12/10/2015	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1558570416	000020153505043228B0X	Single	11/23/2015	$ 684.60	$ 684.60	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1467562728	000020153515049T350X	Single	11/12/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846970927	1144251547	000020153525060 6H30X	Single	11/20/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1568706992	000020153505011 65U0X	Family Member	10/26/2015	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1790721538	000020153515023A600X	Family Subscriber	11/27/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1790721538	000020153515023A600X	Family Subscriber	11/27/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1790721538	000020153515023A600X	Family Subscriber	11/27/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	000020153485057 55U0X	Family Member	12/8/2015	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1467473033	000020153505039 42L0X	Family Member	11/18/2015	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1467473033	000020153495027 160X	Single	11/26/2015	$ 1,208.35	$ 1,208.35	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1285961201	000020153515010 U510X	Single	12/17/2015	$ 143.63	$ 143.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1194769497	000020153465004 L940X	Single	12/3/2015	$ 6.88	$ 6.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046589	1306163845	000020153485082 9S50X	Single	12/10/2015	$ 7.60	$ 7.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1740301985	000020153495036 A950X	Single	10/12/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 41.68	$ 41.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1437260544	000020153485 0D10320X	Family Member	12/11/2015	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1932205838	000020153495082 J680X	Single	12/9/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1932205838	000020153495082 J680X	Single	12/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1932205838	000020153495082 J680X	Single	12/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1932205838	000020153495082 J680X	Single	12/9/2015	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1932205838	000020153495082 J680X	Single	12/9/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1932205838	000020153495082 J680X	Single	12/9/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1770860116	000020153525055 2J30X	Single	12/16/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153525 0B99420X	Family Member	12/9/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153525 0B99420X	Family Member	12/9/2015	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153525 0B99420X	Family Member	12/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153525 0B99420X	Family Member	12/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	000020153525 0B99420X	Family Member	12/9/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1891897518	000020153465025 T750X	Single	12/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1891897518	000020153465025 T750X	Single	12/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1891897518	000020153465025 T750X	Single	12/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1891897518	000020153465025 T750X	Single	12/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1891897518	000020153465025 T750X	Single	12/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1891897518	000020153465025 T750X	Single	12/5/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	000020153515093 T980X	Single	12/15/2015	$ 34.42	$ 34.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1881929321	000020153505043 0T00X	Single	11/2/2015	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1326104613	000020153495062 P570X	Family Member	11/24/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1326104613	000020153495062 P570X	Family Member	11/24/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1326104613	000020153495062 P570X	Family Member	11/24/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1326104613	000020153495062 P570X	Family Member	11/24/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1326104613	000020153495062 P570X	Family Member	11/24/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838748175	1932205838	000020153165 0C54470X	Family Subscriber	11/9/2015	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373809	1821073792	000020153505097 5K90X	Single	12/9/2015	$ 31.44	$ 31.44	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373809	1821073792	00002015350509 75K90X	Single	12/9/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1598958431	00002015352504 72W90X	Family Member	12/15/2015	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015349507 2E310X	Family Member	12/14/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015349507 2E310X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015349507 2E310X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015349507 2E310X	Family Member	12/14/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015349507 2E310X	Family Member	12/14/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015349507 2E310X	Family Member	12/14/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015349507 2E310X	Family Member	12/14/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015349507 2E310X	Family Member	12/14/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015349507 2E310X	Family Member	12/14/2015	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1386648798	00002015351509 3W250X	Family Member	12/14/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1104930809	00002015350509 69G40X	Family Subscriber	12/10/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1104930809	00002015350509 69G40X	Family Subscriber	12/10/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1104930809	00002015350509 69G40X	Family Subscriber	12/10/2015	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742120	1891793246	00002015350508 C80390X	Family Subscriber	11/17/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002015349506 5E400X	Family Member	12/8/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1790721538	00002015351506 W0240X	Family Member	11/25/2015	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1790721538	00002015351506 W0240X	Family Member	11/25/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1790721538	00002015351506 W0240X	Family Member	11/25/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1790721538	00002015351506 W0240X	Family Member	11/25/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1790721538	00002015351506 W0240X	Family Member	11/25/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1639504996	00002015351509 Q63860X	Family Member	12/15/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1639504996	00002015351509 Q63860X	Family Member	12/15/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1639504996	00002015351509 Q63860X	Family Member	12/15/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1639504996	00002015351509 Q63860X	Family Member	12/15/2015	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015348506880Z0X	Single	11/9/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015348506880Z0X	Single	11/9/2015	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015348506880Z0X	Single	11/9/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1134149040	00002015348506880Z0X	Single	11/9/2015	$ 0.69	$ 0.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1306163845	00002015352507 21W40X	Single	12/16/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1306163845	00002015352507 21W40X	Single	12/16/2015	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839408888	1306163845	00002015352507 21W40X	Single	12/16/2015	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1427136357	00002015350502 756E0X	Single	10/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836666582	1609066257	00002015348503 975U0X	Family Member	11/30/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1770699639	00002015348501 81100X	Single	12/8/2015	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820547916	1881929321	00002015351509 Z39270X	Single	11/24/2015	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1194769497	00002015351509 S69370X	Single	10/19/2015	$ 64.93	$ 64.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1790721538	00002015351508 W9620X	Single	12/11/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1790721538	00002015351508 W9620X	Single	12/11/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1790721538	00002015351508 W9620X	Single	12/11/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1790721538	00002015351508 W9620X	Single	12/11/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1790721538	00002015351508 W9620X	Single	12/11/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1790721538	00002015351508 W9620X	Single	12/11/2015	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015349507 1Y270X	Family Member	12/9/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002015349507 2Y210X	Family Member	12/9/2015	$ 532.92	$ 532.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1619082435	00002015351508 9D590X	Family Member	12/1/2015	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1619082435	00002015351508 9D590X	Family Member	12/1/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1619082435	00002015351508 9D590X	Family Member	12/1/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1619082435	00002015351508 9D590X	Family Member	12/1/2015	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1023027497	00002015316 50E57150X	Family Member	11/6/2015	$ 89.22	$ 89.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1962631143	00002015349 50V08280X	Family Member	12/7/2015	$ 291.04	$ 291.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1295014389	00002015347 5022Y660X	Single	12/10/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1801181896	00002015302030 34020C	Family Member	9/9/2015	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1801181896	00002015302030 34020C	Family Member	9/9/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1801181896	00002015302030 34020C	Family Member	9/9/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1306859681	00002015350 50F09640X	Family Subscriber	12/15/2015	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1467562728	00002015351502 4U330X	Family Subscriber	12/8/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1467562728	00002015351502 4U330X	Family Subscriber	12/8/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1689985665	00002015351505 E4080X	Single	12/12/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1689985665	00002015351505 E4080X	Single	12/12/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1689985665	00002015351505 E4080X	Single	12/12/2015	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1790721538	00002015349505 2K570X	Family Member	12/11/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1790721538	00002015349505 2K570X	Family Member	12/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1215289129	00002015349504 U1070X	Single	12/1/2015	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1134149040	00002015350502 C22800X	Single	11/30/2015	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1356361976	00002015349504 2A260X	Single	12/10/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1356361976	00002015349504 2A260X	Single	12/10/2015	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1356361976	00002015349504 2A260X	Single	12/10/2015	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1356361976	00002015349504 2A260X	Single	12/10/2015	$ 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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015348504396G0X	Family Member	12/12/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015348504363G0X	Family Member	12/12/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015349500 7Q150X	Family Subscriber	11/16/2015	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1841200805	00002015348508190Z0X	Single	9/28/2015	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1841200805	00002015348508562Z0X	Single	9/28/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015352 50B53960X	Single	10/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015352 50B53960X	Single	10/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015352 50B53960X	Single	10/6/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015352 50B53960X	Single	10/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015352 50B53960X	Single	10/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015352 50B53960X	Single	10/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388805	1588008247	00002015229503W5690X	Single	8/4/2015	$ (127.15)	$ (127.15)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388805	1588008247	00002015229503W5690X	Single	8/4/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388805	1588008247	00002015229503W5690X	Single	8/4/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1467473033	00002015351507X2780X	Family Member	11/26/2015	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1093992976	00002015349500P6490X	Family Member	12/2/2015	$ 226.80	$ 226.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015351507 20B00X	Family Member	12/15/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1790721538	00002015349503 1Q150X	Single	11/20/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1790721538	00002015349503 1Q150X	Single	11/20/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1790721538	00002015349503 1Q150X	Single	11/20/2015	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1790721538	00002015349503 1Q150X	Single	11/20/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1790721538	00002015349503 1Q150X	Single	11/20/2015	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002015352 50E16930X	Single	12/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002015352 50E16930X	Single	12/17/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002015352 50E16930X	Single	12/17/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002015352 50E16930X	Single	12/17/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002015352 50E16930X	Single	12/17/2015	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002015352 50E16930X	Single	12/17/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1437260544	00002015352 50E16930X	Single	12/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1225147648	153333832263004	Single	11/29/2015	$ (181.75)	$ (181.75)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1457618555	153415465717011	Single	12/7/2015	$ 3,430.15	$ 3,430.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1225147648	153423825624007	Single	12/8/2015	$ 181.75	$ 181.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	153433179452018	Single	12/9/2015	$ 75.25	$ 75.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1801118922	153453338105020	Single	12/11/2015	$ 0.27	$ 0.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1801118922	153453381482004	Single	12/11/2015	$ 83.73	$ 83.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	153416249866026	Single	12/7/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	153416389562029	Single	12/7/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839261865	1578580700	153436481544024	Single	12/9/2015	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1578792073	153415703091017	Single	12/7/2015	$ 143.49	$ 143.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	153443201630005	Single	12/10/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	153385963039009	Single	12/4/2015	$ (1,393.36)	$ (1,393.36)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	153385963039009	Single	12/4/2015	$ 1,413.36	$ 1,413.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1356450324	153433697576030	Single	12/9/2015	$ 19.80	$ 19.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1356450324	153445771301014	Single	12/10/2015	$ 64.12	$ 64.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	153436346746023	Single	12/9/2015	$ 68.83	$ 68.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	153446315633002	Single	12/10/2015	$ 349.49	$ 349.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	153391419088021	Single	12/5/2015	$ 130.07	$ 130.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820247559	1417042268	153445582592003	Single	12/10/2015	$ 21.13	$ 21.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836764255	1114932191	153426107486024	Single	12/8/2015	$ 22.30	$ 22.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	153457987275011	Single	12/11/2015	$ 200.09	$ 200.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1386036168	153425302660015	Single	12/8/2015	$ 237.10	$ 237.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1386036168	153425305817003	Single	12/8/2015	$ 8.45	$ 8.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842930146	1386036168	153425306974025	Single	12/8/2015	$ 46.08	$ 46.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820530628	1558381475	153413253006002	Single	12/7/2015	$ 100.28	$ 100.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820843099	1114932191	153414072528016	Single	12/7/2015	$ 74.69	$ 74.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	153456802858030	Single	12/11/2015	$ 349.43	$ 349.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841974505	1184667446	153416961526006	Family Member	12/7/2015	$ 3.11	$ 3.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834370641	1295757953	153444228223020	Family Member	12/10/2015	$ 368.69	$ 368.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836116068	1932525987	153416636546030	Single	12/7/2015	$ 301.12	$ 301.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835796048	1497197693	153403693111028	Single	12/6/2015	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840314852	1053551598	153415133695030	Single	12/7/2015	$ 201.37	$ 201.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840314852	1053551598	153415138928027	Single	12/7/2015	$ 3.18	$ 3.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840314852	1053551598	153415315479008	Single	12/7/2015	$ 345.86	$ 345.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820956597	1750308987	153404533505012	Single	12/6/2015	$ 442.48	$ 442.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	153391983433009	Single	12/5/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1265793012	153442837386024	Single	12/10/2015	$ 256.43	$ 256.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	153345357945009	Single	11/30/2015	$ (582.14)	$ (582.14)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	153345360777026	Single	11/30/2015	$ (1,075.37)	$ (1,075.37)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1407848112	153415841689026	Single	12/7/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838046589	1235248642	153445625431010	Single	12/10/2015	$ 3.52	$ 3.52	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	153373423544006	Single	12/3/2015	$ (202.17)	$ (202.17)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	153456199079014	Single	12/11/2015	$ 7.59	$ 7.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842241178	1306851464	153433108916006	Single	12/9/2015	$ 12.68	$ 12.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	153436059095015	Single	12/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	153436501001022	Single	12/9/2015	$ 426.68	$ 426.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	153436503109013	Family Member	12/9/2015	$ 32.65	$ 32.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832620779	1427461177	153414764129004	Single	12/7/2015	$ 6.30	$ 6.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841096193	1306250196	153426475036005	Single	12/8/2015	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841096193	1306250196	153426483743007	Single	12/8/2015	$ 142.51	$ 142.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843919461	1255440681	153375887771029	Single	12/3/2015	$ (0.08)	$ (0.08)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	153436500015009	Single	12/9/2015	$ 19.90	$ 19.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838461316	1740389139	153434530450007	Single	12/9/2015	$ 1.76	$ 1.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840142316	1184667446	153443991237011	Single	12/10/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969343	1386850568	153454688039028	Single	12/11/2015	$ 40.79	$ 40.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1225317084	153346722024005	Single	11/30/2015	$ (4.38)	$ (4.38)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1356356430	153406547065026	Single	12/6/2015	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	153422340683015	Single	12/8/2015	$ 24.11	$ 24.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	153426557804009	Single	12/8/2015	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	153426569340021	Single	12/8/2015	$ 171.99	$ 171.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	153431442531015	Single	12/9/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	153456019285007	Single	12/11/2015	$ 19.95	$ 19.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	153456914135026	Family Member	12/11/2015	$ 170.67	$ 170.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1194742247	153435667971012	Single	12/9/2015	$ 23.59	$ 23.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841647328	1225147648	153415928093020	Family Member	12/7/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840471111	1841505161	153414825668016	Single	12/7/2015	$ 27.42	$ 27.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	153434260129004	Single	12/9/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840873800	1497817837	153444044994025	Single	12/10/2015	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823308055	1851400279	153433364908001	Single	12/9/2015	$ 98.81	$ 98.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843520614	1740389139	153452979687010	Single	12/11/2015	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	153394096053022	Single	12/5/2015	$ 73.20	$ 73.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	153362047069007	Single	12/2/2015	$ (45.80)	$ (45.80)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	153447564195014	Single	12/10/2015	$ 2.39	$ 2.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	153457240580007	Single	12/11/2015	$ 45.80	$ 45.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	153291390435019	Family Member	11/25/2015	$ (94.92)	$ (94.92)	0%	$0.00	
																			BASIC PLAN:		**$ 40,473.18**	**$ 40,473.18**			
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839463063	1053317362	00002015348505649P0X	Single	12/9/2015	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	00002015349507 6D840X	Family Subscriber	12/11/2015	$ 278.84	$ 278.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843206485	1053317362	00002014350507777K0X	Single	12/13/2014	$ (1,665.40)	$ (1,665.40)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843206485	1053317362	00002014350507777K0X	Single	12/13/2014	$ 1,637.84	$ 1,637.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820433483	1053317362	00002015350507859S0X	Single	12/14/2015	$ 124.26	$ 124.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841855520	1619924719	00002015313504185G0X	Family Subscriber	11/3/2015	$ 2,626.44	$ 2,626.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841443362	1053317362	00002015131500E7810X	Single	5/6/2015	$ (2,146.06)	$ (2,146.06)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841443362	1053317362	00002015131500E7810X	Single	5/6/2015	$ 2,118.46	$ 2,118.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1053317362	00002014336 50X09680X	Family Subscriber	11/29/2014	$ (2,082.76)	$ (2,082.76)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1053317362	00002014336 50X09680X	Family Subscriber	11/29/2014	$ 2,064.39	$ 2,064.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1053317362	00002014337 50359C10X	Family Member	11/30/2014	$ (2,520.84)	$ (2,520.84)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1053317362	00002014337 50359C10X	Family Member	11/30/2014	$ 2,493.26	$ 2,493.26	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841661377	1053317362	00002015348505494P0X	Single	12/11/2015	$ 2,107.80	$ 2,107.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820269052	1053317362	00002014286 50B21770X	Single	10/7/2014	$ (251.23)	$ (251.23)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820269052	1053317362	00002014286 50B21770X	Single	10/7/2014	$ 243.86	$ 243.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	844064074	1881688976	00002015351 50832A00X	Family Subscriber	12/9/2015	$ 4,221.96	$ 4,221.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841710744	1053317362	00002014259 5027P560X	Single	9/9/2014	$ (1,682.59)	$ (1,682.59)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841710744	1053317362	00002014259 5027P560X	Single	9/9/2014	$ 1,664.24	$ 1,664.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834347679	1861488579	00002015352 50868C70X	Single	12/14/2015	$ 699.20	$ 699.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1801181896	00002015313030343 60C	Single	9/25/2015	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1801181896	00002015313030343 60C	Single	9/25/2015	$ 17.61	$ 17.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1801181896	00002015313030343 60C	Single	9/25/2015	$ 61.43	$ 61.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1801181896	00002015313030343 60C	Single	9/25/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1801181896	00002015313030343 60C	Single	9/25/2015	$ 28.59	$ 28.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1801181896	00002015313030343 60C	Single	9/25/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015348508841B0X	Family Member	12/11/2015	$ 32.54	$ 32.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015348508841B0X	Family Member	12/11/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015348508841B0X	Family Member	12/11/2015	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015348508841B0X	Family Member	12/11/2015	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015350 50A05920X	Family Member	12/15/2015	$ 32.54	$ 32.54	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015350 50A05920X	Family Member	12/15/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015350 50A05920X	Family Member	12/15/2015	$ 14.53	$ 14.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015350 50A05920X	Family Member	12/15/2015	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015352 500297N0X	Family Member	12/17/2015	$ 54.12	$ 54.12	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015352500297N0X	Family Member	12/17/2015	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1093729261	00002015352500297N0X	Family Member	12/17/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838107939	1790721538	00002015349506 3K680X	Family Subscriber	12/12/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1346554656	00002015348505 74D10X	Single	12/9/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1346554656	00002015348505 74D10X	Single	12/9/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1346554656	00002015346509 6K680X	Family Subscriber	12/7/2015	$ 77.80	$ 77.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1598980526	00002015352507 416W0X	Family Subscriber	12/11/2015	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1598980526	00002015352507 416W0X	Family Subscriber	12/11/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1598980526	00002015352507 416W0X	Family Subscriber	12/11/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1598980526	00002015352507 416W0X	Family Subscriber	12/11/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1598980526	00002015352507 416W0X	Family Subscriber	12/11/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1427136357	00002015349503 Q8090X	Single	10/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1427136357	00002015349503 Q8090X	Single	10/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1427136357	00002015349503 Q8090X	Single	10/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1700196292	00002015349501 Q3060X	Single	12/8/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1861455735	00002015348505 F38620X	Single	12/11/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1023175403	00002015328504 V0670X	Family Member	11/13/2015	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1861437782	00002015352503861T0X	Family Subscriber	11/13/2015	$ 2,027.45	$ 2,027.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	00002015349504 X9530X	Family Member	12/14/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1588971899	00002015348500 30H90X	Single	12/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992994867	00002015349501 V04390X	Family Subscriber	10/29/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	00002015352507 09G50X	Single	12/7/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	00002015352507 09G50X	Single	12/7/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	00002015352507 09G50X	Single	12/7/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1902082969	00002015348508 464G0X	Family Subscriber	12/11/2015	$ 193.24	$ 193.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1790721538	00002015349504 8K410X	Single	11/23/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1790721538	00002015349504 8K410X	Single	11/23/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1790721538	00002015349504 8K410X	Single	11/23/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1790721538	00002015349504 8K410X	Single	11/23/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1790721538	00002015349508 0P000X	Single	11/23/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1467633867	00002015348507 974G0X	Single	11/30/2015	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1467633867	00002015348507 974G0X	Single	11/30/2015	$ 33.43	$ 33.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1790721538	00002015349507 9K010X	Single	12/9/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1790721538	00002015349507 9K010X	Single	12/9/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1588008247	00002015349500 8J210X	Single	12/2/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1689985665	00002015345503 0G600X	Single	12/10/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1689985665	00002015345503 0G600X	Single	12/10/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1124131990	00002015349506 8U220X	Family Member	12/9/2015	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1124131990	00002015349506 8U240X	Family Member	12/9/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1124131990	00002015349506 8U240X	Family Member	12/9/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1124131990	00002015349506 8U240X	Family Member	12/9/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1689801151	00002015302503 D7830X	Single	10/27/2015	$ 56.84	$ 56.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1689801151	00002015302503 D7830X	Single	10/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	00002015349503 H8380X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	00002015349503 H8380X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	00002015349503 H8380X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	00002015349503 H8380X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1891897518	00002015349503 H8380X	Family Subscriber	12/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1447639265	00002015349508 5U660X	Family Subscriber	12/11/2015	$ 250.01	$ 250.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1609866003	00002015350503 30L30X	Family Subscriber	12/9/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 87A70X	Single	12/8/2015	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 87A70X	Single	12/8/2015	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 87A70X	Single	12/8/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 91A50X	Single	12/4/2015	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 91A50X	Single	12/4/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 91A50X	Single	12/4/2015	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 91A50X	Single	12/4/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 91A50X	Single	12/4/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 91A50X	Single	12/4/2015	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 91A50X	Single	12/4/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015349509 91A50X	Single	12/4/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1790721538	00002015349507 9K430X	Single	12/12/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	153394911045016	Single	12/5/2015	$ 1,065.42	$ 1,065.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	153405660419027	Single	12/6/2015	$ 301.18	$ 301.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838107939	1114932191	153427280898015	Single	12/8/2015	$ 444.85	$ 444.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838107939	1114932191	153427281535007	Single	12/8/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	153414280775015	Family Member	12/7/2015	$ 563.13	$ 563.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	153356421443019	Single	12/1/2015	$ (13.55)	$ (13.55)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842382271	1225140130	153423577095016	Single	12/8/2015	$ 246.60	$ 246.60	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	153414446585001	Single	12/7/2015	$ 32.12	$ 32.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	153414461111023	Single	12/7/2015	$ 0.65	$ 0.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841185417	1801877436	153418227182004	Single	12/7/2015	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	153427079519026	Single	12/8/2015	$ 17.94	$ 17.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	153427079628019	Single	12/8/2015	$ 243.15	$ 243.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1770580417	153425705388016	Family Member	12/8/2015	$ 372.16	$ 372.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1770580417	153425725128003	Family Member	12/8/2015	$ 78.73	$ 78.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1770580417	153425727060014	Family Member	12/8/2015	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1770580417	153425732353022	Family Member	12/8/2015	$ 524.33	$ 524.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	153454494578019	Single	12/11/2015	$ 337.38	$ 337.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	153446317277015	Single	12/10/2015	$ 4.13	$ 4.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	153457006828023	Family Member	12/11/2015	$ 225.95	$ 225.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	153457008448020	Family Member	12/11/2015	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	153445818219005	Single	12/10/2015	$ 622.30	$ 622.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	153436651892008	Single	12/9/2015	$ 350.78	$ 350.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	153424164215022	Single	12/8/2015	$ 181.02	$ 181.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	153403790339003	Single	12/6/2015	$ 349.45	$ 349.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	152945951324007	Single	10/21/2015	$ (435.02)	$ (435.02)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	152945951324007	Single	10/21/2015	$ 435.02	$ 435.02	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	152945954654015	Single	10/21/2015	$ (10.28)	$ (10.28)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	152945954654015	Single	10/21/2015	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	153453667286015	Single	12/11/2015	$ 1.87	$ 1.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	153446302237015	Single	12/10/2015	$ 24.75	$ 24.75	0%	$0.00	
																			BUY-UP PLAN:		**$ 19,691.56**	**$ 19,691.56**			
																			TOTAL:		**$ 60,164.74**	**$ 60,164.74**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Associati on Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1053317362	00002014245505 28V30X	Family Subscriber	8/28/2014	$ (649.16)	$ (649.16)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1053317362	00002014245505 28V30X	Family Subscriber	8/28/2014	$ 633.10	$ 633.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1053317362	00002015089500218S0X	Family Subscriber	3/26/2015	$ (1,069.16)	$ (1,069.16)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1053317362	00002015089500218S0X	Family Subscriber	3/26/2015	$ 1,052.80	$ 1,052.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1770573586	00002015349507 4J350X	Family Member	12/10/2015	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1053317362	00002014360 50H79300X	Family Member	12/23/2014	$ (361.39)	$ (361.39)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	840266451	1053317362	00002014360 50H79300X	Family Member	12/23/2014	$ 351.36	$ 351.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	00002015349502 8E510X	Family Member	12/11/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	00002015349502 8E510X	Family Member	12/11/2015	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	00002015349502 8E510X	Family Member	12/11/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	00002015349502 8E510X	Family Member	12/11/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	00002015349502 8E510X	Family Member	12/11/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	00002015349502 8E510X	Family Member	12/11/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	00002015349502 8E510X	Family Member	12/11/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	822892699	1245453901	00002015349502 8E510X	Family Member	12/11/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1245548759	00002015348509 553L0X	Family Member	12/10/2015	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1245548759	00002015348509 553L0X	Family Member	12/10/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837869171	1952311441	00002015348507 154Z0X	Family Member	10/16/2015	$ 215.60	$ 215.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1619099710	00002015348507 85S90X	Family Member	12/7/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1619026507	00002015349503 4U070X	Single	12/14/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1043515166	00002015349507 A8710X	Single	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1386648798	00002015349502 8A740X	Family Subscriber	12/9/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1568890556	00002015349502 1L280X	Family Subscriber	12/1/2015	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	153393305932028	Family Member	12/5/2015	$ 27.42	$ 27.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	153413302049015	Family Member	12/7/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	153456864817012	Single	12/11/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	153416052225008	Family Member	12/7/2015	$ 95.45	$ 95.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	153416055358020	Family Member	12/7/2015	$ 226.98	$ 226.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	153416056205010	Family Member	12/7/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	845647569	1871602201	153296039431008	Single	11/25/2015	$ (186.34)	$ (186.34)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	153425876728004	Single	12/8/2015	$ 31.96	$ 31.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834987590	1437403565	153435685677027	Single	12/9/2015	$ 43.59	$ 43.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	153388298961025	Single	12/4/2015	$ (38.90)	$ (38.90)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	153388298961025	Single	12/4/2015	$ 38.90	$ 38.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	153412334705006	Single	12/7/2015	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1821106717	153433926454004	Single	12/9/2015	$ 280.00	$ 280.00	0%	$0.00	
																			BASIC PLAN:		**$ 3,199.97**	**$ 3,199.97**			
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839862263	1053317362	00002014349507 Y0090X	Single	12/11/2014	$ (1,676.41)	$ (1,676.41)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839862263	1053317362	00002014349507 Y0090X	Single	12/11/2014	$ 1,648.83	$ 1,648.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1053317362	00002015090502 4C120X	Family Member	3/28/2015	$ (1,276.46)	$ (1,276.46)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1053317362	00002015090502 4C120X	Family Member	3/28/2015	$ 1,248.86	$ 1,248.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	833325479	1861488579	00002015345507 6E060X	Family Subscriber	12/8/2015	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1982994075	00002015349509 A4330X	Family Member	10/30/2015	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015351508 L8770X	Family Member	12/14/2015	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1427295948	00002015351508 L8770X	Family Member	12/14/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	00002015323030 31530C	Family Subscriber	11/5/2015	$ 1,167.66	$ 1,167.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1225081748	00002015352502 273J0X	Family Subscriber	11/17/2015	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1225081748	00002015352502 273J0X	Family Subscriber	11/17/2015	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1679596910	00002015352503 917H0X	Family Subscriber	11/17/2015	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1679596910	00002015352503 917H0X	Family Subscriber	11/17/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1427295468	00002015317507 948B0X	Family Member	11/4/2015	$ 34.00	$ 34.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1306244405	00002015320 50X28590X	Family Member	10/29/2015	$ 152.42	$ 152.42	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1306244405	00002015323505 845Q0X	Family Member	11/4/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015351509 E0890X	Family Subscriber	12/14/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407037633	00002015351503 1K620X	Family Member	11/12/2015	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407037633	00002015351503 1K620X	Family Member	11/12/2015	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015347505 8X100X	Family Subscriber	10/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015347505 8X100X	Family Subscriber	10/8/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015347505 8X100X	Family Subscriber	10/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 2.61	$ 2.61	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 3.85	$ 3.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015348500 15X20X	Family Subscriber	10/1/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015350505 61X00X	Single	12/14/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015350505 61X00X	Single	12/14/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1366475923	00002015348031 23990C	Family Subscriber	11/23/2015	$ 77.31	$ 77.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1366475923	00002015348031 23990C	Family Subscriber	11/23/2015	$ 43.39	$ 43.39	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1366475923	00002015348031 23990C	Family Subscriber	11/23/2015	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1366475923	00002015348031 23990C	Family Subscriber	11/23/2015	$ 23.84	$ 23.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1366475923	00002015348031 23990C	Family Subscriber	11/23/2015	$ 12.13	$ 12.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1376857706	00002015350504 21G80X	Family Member	12/12/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1376857706	00002015350504 21G80X	Family Member	12/12/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1710090451	00002015350500 A09300X	Single	12/10/2015	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1790721538	00002015350507 970H0X	Single	12/10/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1790721538	00002015350507 970H0X	Single	12/10/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	153446353404007	Family Member	12/10/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	153417806068020	Family Member	12/7/2015	$ 22.20	$ 22.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	153417809742030	Family Member	12/7/2015	$ 235.66	$ 235.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	153425651254030	Family Member	12/8/2015	$ 235.03	$ 235.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	153442864864006	Single	12/10/2015	$ 351.82	$ 351.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1588079594	153455576330001	Single	12/11/2015	$ 49.68	$ 49.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	153425371306010	Family Member	12/8/2015	$ 139.66	$ 139.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	153414766568009	Family Member	12/7/2015	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	153414771541028	Family Member	12/7/2015	$ 784.24	$ 784.24	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1568559763	153394128201019	Single	12/5/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1568559763	153457365989001	Single	12/11/2015	$ 7.15	$ 7.15	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,587.46**	**$ 4,587.46**			
																			TOTAL:		**$ 7,787.43**	**$ 7,787.43**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1144251547	0000201534850629G20X	Family Member	11/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1295163327	000020153495049U060X	Single	12/2/2015	$ 90.95	$ 90.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	000020152885019H950X	Family Subscriber	9/1/2015	$ (92.87)	$ (92.87)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	000020152885019H950X	Family Subscriber	9/1/2015	$ 92.87	$ 92.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	000020152885019H950X	Family Subscriber	9/1/2015	$ 6.93	$ 6.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	000020152885019H950X	Family Subscriber	9/2/2015	$ (26.40)	$ (26.40)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	000020152885019H950X	Family Subscriber	9/2/2015	$ 26.40	$ 26.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	000020152885019H950X	Family Subscriber	9/3/2015	$ (71.99)	$ (71.99)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1750593646	000020152885019H950X	Family Subscriber	9/3/2015	$ 71.99	$ 71.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015349507A2920X	Single	12/3/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015349507A2920X	Single	12/3/2015	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015349507A2920X	Single	12/3/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1740301985	000020153495039A910X	Single	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1740301985	000020153495039A910X	Single	11/25/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1740301985	000020153495039A910X	Single	11/25/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1740301985	000020153495039A910X	Single	11/25/2015	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1740301985	000020153495039A910X	Single	11/25/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	153414945104015	Single	12/7/2015	$ 987.73	$ 987.73	0%	$0.00	
																			BASIC PLAN:		**$ 1,475.17**	**$ 1,475.17**			
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	842138698	1053317362	00002015002500453K0X	Single	12/29/2014	$ (1,769.38)	$ (1,769.38)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	842138698	1053317362	00002015002500453K0X	Single	12/29/2014	$ 1,751.03	$ 1,751.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	000020153515061D680X	Family Member	12/16/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	839495166	1568425254	000020153515061D680X	Family Member	12/16/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1962643437	153456904454012	Family Member	12/11/2015	$ 17.42	$ 17.42	0%	$0.00	
																			BUY-UP PLAN:		**$ 46.15**	**$ 46.15**			
																			TOTAL:		**$ 1,521.32**	**$ 1,521.32**			

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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	829727249	1053317362	00002015350507754S0X	Single	12/14/2015	$ 87.09	$ 87.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1053317362	00002015348505491P0X	Family Member	12/2/2015	$ 3,188.95	$ 3,188.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840335981	1053317362	00002014276502N7900X	Single	9/29/2014	$ (1,385.15)	$ (1,385.15)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840335981	1053317362	00002014276502N7900X	Single	9/29/2014	$ 1,361.04	$ 1,361.04	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	837521677	1053317362	00002015349507 6D600X	Family Member	12/11/2015	$ 244.63	$ 244.63	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	847912915	1053317362	00002015224504986W0X	Family Member	7/25/2015	$ (219.83)	$ (219.83)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	847912915	1053317362	00002015224504986W0X	Family Member	7/25/2015	$ 213.38	$ 213.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	845879086	1053317362	00002015351500 6C330X	Family Member	10/26/2015	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015328506V6440X	Single	11/18/2015	$ 108.30	$ 108.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841702589	1467633867	00002015349506 0L250X	Single	11/30/2015	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1003953050	00002015347508 3X680X	Family Member	12/4/2015	$ 51.20	$ 51.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1003953050	00002015347508 3X680X	Family Member	12/4/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015349504 56B70X	Single	12/11/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015349504 56B70X	Single	12/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015349504 56B70X	Single	12/11/2015	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1790721538	00002015349508 9K610X	Single	12/11/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1790721538	00002015349507 0K110X	Family Subscriber	12/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1790721538	00002015349507 0K110X	Family Subscriber	12/8/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1790721538	00002015349507 0K110X	Family Subscriber	12/8/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1588008247	00002015350502553E0X	Single	12/2/2015	$ 23.07	$ 23.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1588008247	00002015350502553E0X	Single	12/2/2015	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1588008247	00002015350502553E0X	Single	12/2/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1588008247	00002015350502559E0X	Single	12/7/2015	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015348505 79G40X	Family Member	11/25/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015348505 79G40X	Family Member	11/25/2015	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015348505 79G40X	Family Member	11/25/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015348505 79G40X	Family Member	11/25/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015348505 79G40X	Family Member	11/25/2015	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015348505 79G40X	Family Member	11/25/2015	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015348505 79G40X	Family Member	11/25/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015348505 79G40X	Family Member	11/25/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015348505 79G40X	Family Member	11/25/2015	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1346554656	00002015348505 80D00X	Family Member	12/9/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834247032	1619150828	00002015352 50E33790X	Family Subscriber	12/2/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834247032	1619150828	00002015352 50E33790X	Family Subscriber	12/2/2015	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834247032	1619150828	00002015352 50E35030X	Family Subscriber	12/14/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834247032	1912142019	00002015349 50P93170X	Family Member	12/4/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834247032	1912142019	00002015349 50P93170X	Family Member	12/4/2015	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	153446574015014	Single	12/10/2015	$ 1,075.37	$ 1,075.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	849996292	1194742247	153393750353005	Single	12/5/2015	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833988662	1225147655	153434318909009	Single	12/9/2015	$ 307.53	$ 307.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1801877436	153448632886009	Single	12/10/2015	$ 155.76	$ 155.76	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	153454022580007	Single	12/11/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	153407949502011	Single	12/6/2015	$ 13.32	$ 13.32	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153355465899010	Family Member	12/1/2015	$ (2,149.21)	$ (2,149.21)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	153435842102021	Family Member	12/9/2015	$ 2.52	$ 2.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	153433629549005	Single	12/9/2015	$ 351.87	$ 351.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	153424069084027	Single	12/8/2015	$ 656.49	$ 656.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834692476	1699979575	153444477364022	Single	12/10/2015	$ 418.03	$ 418.03	0%	$0.00	
																			BASIC PLAN:		**$ 5,050.57**	**$ 5,050.57**			
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	820919956	1053317362	00002015323506422D0X	Family Subscriber	11/16/2015	$ 34.23	$ 34.23	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	842281008	1770573586	00002015348503730T0X	Single	12/7/2015	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002015346505 3K760X	Single	9/17/2015	$ 44.16	$ 44.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002015346505 3K760X	Single	9/17/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002015346505 3K760X	Single	9/26/2015	$ 44.16	$ 44.16	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1497089031	00002015346505 3K760X	Single	9/26/2015	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002015344507 45D20X	Single	11/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015348509978Z0X	Family Member	12/4/2015	$ 61.18	$ 61.18	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015351509 8T560X	Family Member	11/20/2015	$ 39.12	$ 39.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1609066257	00002015351502 4N590X	Family Member	12/3/2015	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1295808293	00002015349501 3L690X	Family Member	12/14/2015	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838127384	1477877389	153455355600004	Single	12/11/2015	$ 230.70	$ 230.70	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838127384	1477877389	153455363102017	Single	12/11/2015	$ 138.48	$ 138.48	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	153446531180019	Single	12/10/2015	$ 15.78	$ 15.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	836548629	1225147648	153377035754014	Single	12/3/2015	$ (295.18)	$ (295.18)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	153434069544025	Family Member	12/9/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840461675	1851400279	153425703224025	Single	12/8/2015	$ 618.27	$ 618.27	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,190.98**	**$ 1,190.98**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
																			TOTAL:		$ 6,241.55	$ 6,241.55			

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
HIDALGO COUNTY																									
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842280889	1336126804	000020153525798Q840X	Single	11/3/2015	$ 786.84	$ 786.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844445639	1053317362	000020153175095 2P70X	Single	11/11/2015	$ 194.64	$ 194.64	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844445639	1053317362	000020153175097 0P00X	Single	11/11/2015	$ 187.52	$ 187.52	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	841843319	1053317362	000020153515005C200X	Single	12/14/2015	$ 627.30	$ 627.30	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1306005095	000020153515743C140X	Single	11/6/2015	$ 97.59	$ 97.59	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1306005095	000020153515743C140X	Single	11/6/2015	$ 44.60	$ 44.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1437153244	000020153515753C110X	Single	11/24/2015	$ 51.33	$ 51.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1437153244	000020153515753C110X	Single	11/24/2015	$ 1.25	$ 1.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1437153244	000020153515753C110X	Single	11/24/2015	$ 21.03	$ 21.03	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1730412388	000020153485005 2S00X	Single	12/10/2015	$ 67.12	$ 67.12	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1194769497	000020153525063 2F50X	Single	12/10/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841000477	1194769497	000020153525063 2F50X	Single	12/10/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	000020153495030 4B00X	Single	12/9/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1023175403	000020153515075 9860X	Single	11/27/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	000020153525000 62Y0X	Single	12/17/2015	$ 88.81	$ 88.81	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1053318311	000020153525002 00Y0X	Single	12/17/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1700896826	000020152725004 P820X	Family Subscriber	8/17/2015	$ (6.69)	$ (6.69)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1700896826	000020152725004 P820X	Family Subscriber	9/14/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1588008247	000020153515054 D760X	Family Subscriber	12/9/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	000020153145 0J83530X	Family Subscriber	11/5/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	000020153495 0Q84420X	Family Subscriber	12/11/2015	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1912989120	000020153485 0D47830X	Single	12/10/2015	$ 126.75	$ 126.75	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	000020153525003 95A0X	Single	12/17/2015	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	000020153525003 95A0X	Single	12/17/2015	$ 105.49	$ 105.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	000020153525060 22H0X	Single	12/15/2015	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841995660	1942467113	000020153505055 77L0X	Family Member	11/4/2015	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1629023460	000020153515731 C430X	Single	11/20/2015	$ 100.25	$ 100.25	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1629023460	000020153515731 C430X	Single	11/20/2015	$ 16.38	$ 16.38	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1629023460	000020153515731 C430X	Single	11/20/2015	$ 8.67	$ 8.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1679525919	000020153506082 8090H	Single	12/9/2015	$ 82.93	$ 82.93	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1679525919	000020153506082 8090H	Single	12/9/2015	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1700896826	000020152725004 P820X	Family Member	8/17/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1700896826	000020152725004 P820X	Family Member	9/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1881679751	000020153495 0V01790X	Single	12/10/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1881679751	000020153495 0V01790X	Single	12/10/2015	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1881679751	000020153495 0V01790X	Single	12/10/2015	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1881679751	000020153495 0V01790X	Single	12/10/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1588008247	000020153505009 63P0X	Single	12/3/2015	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1588008247	000020153525083 36H0X	Single	12/10/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	153415298184020	Single	12/7/2015	$ 8.22	$ 8.22	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	153413937213009	Single	12/7/2015	$ 338.98	$ 338.98	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	153435325031029	Single	12/9/2015	$ 888.00	$ 888.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	153424051607007	Family Member	12/8/2015	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	153454924522026	Single	12/11/2015	$ 74.69	$ 74.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	153455168448004	Single	12/11/2015	$ 1,075.37	$ 1,075.37	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	153415975410022	Single	12/7/2015	$ 21.60	$ 21.60	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	153421443743005	Single	12/8/2015	$ 6.67	$ 6.67	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	153435000324028	Single	12/9/2015	$ 406.09	$ 406.09	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1952645889	153437690902022	Single	12/9/2015	$ 27.65	$ 27.65	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	153331107498024	Single	11/29/2015	$ (12.69)	$ (12.69)	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	153446973035014	Single	12/10/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	153446973255011	Single	12/10/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	153393406339019	Single	12/5/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	153425560553027	Single	12/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	153443424641022	Single	12/10/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	153443427148020	Single	12/10/2015	$ 19.87	$ 19.87	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	153443432002009	Single	12/10/2015	$ 17.78	$ 17.78	0%	$0.00	
																					$ 7,076.58	**$ 7,076.58**			
APPRAISAL DISTRICT																									
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	000020153455012G450X	Family Subscriber	12/10/2015	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	000020153455012G450X	Family Subscriber	12/10/2015	$ 105.49	$ 105.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	000020153485 0A01170X	Family Subscriber	12/11/2015	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	000020153485 0A01170X	Family Subscriber	12/11/2015	$ 105.49	$ 105.49	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	000020153515061 N710X	Family Subscriber	12/11/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	000020153515073 6B00X	Family Subscriber	12/14/2015	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	000020153515074 0B80X	Family Member	12/14/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	153412049362029	Single	12/7/2015	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	153405260485018	Family Member	12/6/2015	$ 426.68	$ 426.68	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844734823	1508975921	153406508910002	Single	12/6/2015	$ 191.20	$ 191.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	153415850265015	Single	12/7/2015	$ 1,622.68	$ 1,622.68	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	153454232892008	Single	12/11/2015	$ 32.12	$ 32.12	0%	$0.00	
																					$ 2,701.17	**$ 2,701.17**			
																			BASIC PLAN:		**$ 9,777.75**	**$ 9,777.75**			
																			TOTAL:		**$ 9,777.75**	**$ 9,777.75**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	000020153515012C560X	Single	12/9/2015	$ 1,071.00	$ 1,071.00	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	000020153495OQ77680X	Single	12/7/2015	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201535050E11650X	Single	12/11/2015	$ 105.55	$ 105.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	153416725512009	Single	12/7/2015	$ 341.36	$ 341.36	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	153444559344017	Single	12/10/2015	$ 463.51	$ 463.51	0%	$0.00	
																			BASIC PLAN:		**$ 1,984.33**	**$ 1,984.33**			
APPRAISAL DISTRICT																									
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	000020153445098 10U0X	Single	11/30/2015	$ 57,582.94	$ 57,582.94	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020153175091 1J70X	Single	11/9/2015	$ 270.55	$ 270.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	000020153205O7F1760X	Single	11/10/2015	$ 26.53	$ 26.53	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	000020153215094 40G0X	Single	11/10/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	000020153235026 4X80X	Single	11/17/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	000020153345000S180X	Single	11/24/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	000020153375000 G0980X	Single	11/24/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020153375011 4240X	Single	11/30/2015	$ 270.55	$ 270.55	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020153425017 88B0X	Single	12/3/2015	$ 200.43	$ 200.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020153435038C320X	Single	12/4/2015	$ 200.43	$ 200.43	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	000020153445012 8Z70X	Single	12/8/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020153445068 7X60X	Single	12/4/2015	$ 17.20	$ 17.20	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020153445068 7X60X	Single	12/4/2015	$ 23.15	$ 23.15	0%	$0.00	
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020153445068 7X60X	Single	12/4/2015	$ 15.88	$ 15.88	0%	$0.00	
																					$ 58,640.82	**$ 58,640.82**			
COMMUNITY SERVICE AGENCY																									
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1790125698	000020153495 0V09560X	Single	12/3/2015	$ 194.80	$ 194.80	0%	$0.00	
																					$ 194.80	**$ 194.80**			
HIDALGO COUNTY																									
21185	TX1	618139	568968	12/12/2015	12/18/2015	12/12/2015	12/18/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	839364271	1710928502	153425181857024	Single	12/8/2015	$ 8.43	$ 8.43	0%	$0.00	
																					$ 8.43	**$ 8.43**			
																			BUY-UP PLAN:		**$ 58,844.05**	**$ 58,844.05**			
																			TOTAL:		**$ 60,828.38**	**$ 60,828.38**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **December 5, 2015 thru December 18, 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 **$948,222.55**.

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 12/05/2015 to 12/18/2015 is $948,222.55.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of January 5, 2016.

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
Employee Benefits Director — Date 12/28/15

Dept. of Budget & Management Budget Officer — Date 12/28/2015

Commissioner's Court Approval — Date

AI-52762

Budget and Management 9. B.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Self-Insured (2202)

Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of December 1-15, 2015 in the amount of $52,243.61 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

INVOICE

BY ORGANIZATION

CERTIFICATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/28/2015 10:50 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Angelica M. Tapia Started On: 12/28/2015 09:34 AM

Final Approval Date: 01/01/2016

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

December 16, 2015

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vasquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 97290

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 12/1-12/15/15 (Check #522495-522650) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	52,243.61
TOTAL CURRENT CHARGES	$ 52,243.61
Previous Balance Due	$ 77,343.56

Payments and Credits

12/04/15	Payment received - thank you	46,070.81CR
12/11/15	Payment received - thank you	31,272.75CR
	Total Payments and Credits	$ 77,343.56CR
	Total Balance Due	$ 52,243.61

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1019 to speak with Adriana German or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hildalgo County WC losses paid 12/1-12/15/15

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	33				4,610.43
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	273				47,633.18
					Grand Total:	306				52,243.61

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: December 1-15, 2015

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 52,243.61 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 12/1-15/15

(Check #522495-522650)

1).	Hidalgo County	$ 47,633.18
2).	Hidalgo County Head Start Program	$ 4,610.43
3).	Community Service Agency	$ -
4).	Drainage District No. 1	$ -
	TOTAL:	$ 52,243.61

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:
Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of January 5, 2016 .

Initial amount advanced by Commissioners' Court to TRISTAR RISK MANAGEMENT to pay claims: $ (150,000.00)

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ (97,756.39)

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Hidalgo County Head Start Program, Community Service Agency and Drainage District No. 1.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Flor Vazquez
Employee Benefits Director

12/28/2015
Date

Budget Officer

12/28/2015
Date

Commissioners' Court Approval

Date

AI-52784

Purchasing Department 10. A.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the sixty (60) day grace period extension (as permitted in contract) with Roy's Hauling Service, Inc., under the same terms and condition for: "Loading and Hauling of Dirt" for Hidalgo County Pct 2 to allow the completion of the procurement process.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-006-0-346

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

BUDGETARY IMPACT:

2016 Budget

Attachments

Extension Letter

ins

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/30/2015 11:32 AM
Budget & Management	Veronica Ortiz	12/30/2015 11:39 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Rocio Villarreal Started On: 12/28/2015 03:44 PM

Final Approval Date: 01/01/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 28, 2015

Roy's Hauling Services, Inc.
Attn: Roy Balderas Jr., Vice-President
PO Box 1896
Edinburg, Texas 78540

via email: royshaulinginc@aol.com

Re: Renewal/Extension Notice for Contract# C-13-269-01-14- Loading and Hauling of Dirt-Pct 2

Dear Mr. Baldera:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for an additional sixty (60) Day Grace Period as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice, as, it will be placed on the next Commissioners' Court agenda meeting for discussion, consideration and action, by signing below and return to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: rocio.villarreal@co.hidlago.tx.us

By: _____ Date: _____
Roy Balderas, Jr.

Additionally, we are requesting that your company provides an "Updated Certificate of Insurance" as required by and through Hidalgo County's Request for Sealed (Bids, Quotes, Proposals, and Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

xc: file

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT

C-13-269-01-14

THIS CONTRACT is made and entered into this 14th day of January, 2014 by and between the County of Hidalgo, Texas ("County"), and **Roy's Hauling Services, Inc.** a Texas Sole Proprietor ("Company").

WHEREAS, Company responded to request for bids for **"Loading and Hauling of Dirt for Hidalgo County Precinct No. 2,** (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 agrees that this Contract is entered into in order to provide the Service to locations within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County or his designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **January 14, 2014** and ending **January 13, 2015** and may be extended at the sole discretion of County for an additional one (1) year period, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

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 **Roy's Hauling Services, Inc.**
C/O Roy Balderas Jr.
PO Box 1896
Edinburg, Texas 78540

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. 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 (30) day's written notice prior to cancellation.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not

specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

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 County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

WITNESS our hands in duplicate originals this_____ day of_____, 2014.

COUNTY OF HIDALGO

By: Ramon Garcia

Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr. County Clerk

Approved by Commissioners' Court on 1/14/14 RO

COMPANY: **Roy's Hauling Services, Inc.**

By: Roy Balderas Jr

Printed Name: Roy Balderas Jr.

Title: Vice-Pres.

Approved by Commissioners Court on: **1-14-14**

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: EAH

EXHIBIT "A"

SPECIFICATIONS

RFB PACKET

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 18, 2013

_____
_____
_____
_____

RE: **ADDENDUM NO.1**
FOR RFB No: 2013-269-10-30-CGA
"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"

Dear Gentlemen:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"**

Please add this **ADDENDUM NO. 1** to your Request for Bids, so as to permit your company to submit a complete bid packet.

Acknowledge receipt of ADDENDUM NO. 1 by signing and returning this notice to us VIA FAX AT (956) 292-7612 or VIA E-MAIL to cris.ayala@co.hidalgo.tx.us , if you do not receive all pages of **ADDENDUM NO. 1,** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your RFB packet for **"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"**

Thank you for your prompt attention to this matter.

_____
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Agent/Company Name

MLS/cga
Enclosures

ADDENDUM NO. 1

September 25, 2013

HIDALGO COUNTY
"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"

PLEASE NOTE THE FOLLOWING CHANGES:
Request for Bids No.: 2013-269-10-30-CGA

Replace Exhibit "B" Bid Page with the following (attached hereto):

- **Exhibit "B" Revised Bid Page**

Thank you for participating in our procurement process. If you should have any questions, please contact me at (956) 318-2626 or via email to cris.ayala@co.hidalgo.tx.us

I, _____, acknowledge receipt of **ADDENDUM NO. 1** dated, October 18, 2013 for "**Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"**

_____ _____
Printed Participants Name Date

_____
Printed Name of Company

NOTE: **PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE THE BID PACKET.**

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 18, 2013

_____
_____
_____
_____

RE: **ADDENDUM NO.1**
FOR RFB No: 2013-269-10-30-CGA
"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"

Dear Gentlemen:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"**

Please add this **ADDENDUM NO. 1** to your Request for Bids, so as to permit your company to submit a complete bid packet.

Acknowledge receipt of ADDENDUM NO. 1 by signing and returning this notice to us VIA FAX AT (956) 292-7612 or VIA E-MAIL to cris.ayala@co.hidalgo.tx.us , if you do not receive all pages of **ADDENDUM NO. 1,** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your RFB packet for **"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"**

Thank you for your prompt attention to this matter.

_____
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

BY: _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Agent/Company Name

MLS/cga
Enclosures

ADDENDUM NO. 1

September 25, 2013

HIDALGO COUNTY
"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"

PLEASE NOTE THE FOLLOWING CHANGES:
Request for Bids No.: 2013-269-10-30-CGA

Replace Exhibit "B" Bid Page with the following (attached hereto):

- **Exhibit "B" Revised Bid Page**

Thank you for participating in our procurement process. If you should have any questions, please contact me at (956) 318-2626 or via email to cris.ayala@co.hidalgo.tx.us

I, _____, acknowledge receipt of **ADDENDUM NO. 1** dated, October 18, 2013 for "**Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"**

_____ _____
Printed Participants Name Date

_____
Printed Name of Company

NOTE: **PLEASE SUBMIT THIS ADDENDUM WITH YOUR PACKET IN ORDER TO COMPLETE THE BID PACKET.**

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 7, 2013

_____
_____
_____
_____

Re: **HIDALGO COUNTY PRECINCT No. 2 –"LOADING AND HAULING OF DIRT"**
RFB NO: 2013-269-10-30-CGA"

Dear Respondents:

Enclosed please find a Request for Bids (RFB) packet for you review and consideration. Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFB process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/cga

Enclosures

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY PRECINCT NO. 2

"LOADING AND HAULING OF DIRT"
RFB NO: 2013-269-10-30-CGA

1. **Request for Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications, consisting of 3, pages.**
4. **Exhibit "B" Bid page(s) consisting of 3 pages.**
5. **Exhibit "C" Insurance Requirements consisting of 3 pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
7. **Exhibit "E" List of Owned, Non-Owned or Leased Vehicles, consisting of 2, pages.**
8. **Vendor/Bidder Application and W-9 form consisting of 6 pages.**
8. **Certification Regarding Debarment 1 page.**
9. **Draft Service Contract 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 or by U.S. Mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB Purchasing Agent

October 7, 2013
Date

Bid No: 2013-269-10-30-CGA	Buyer III: Gricelda (Cris) Ayala	Tel. No: (956) 292-7000, Ext. 4867

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 2

"LOADING AND HAULING OF DIRT"

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 Precinct No. 2 – Loading and Hauling of Dirt"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2013-269-10-30-CGA- Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, OCOTBER 30, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2013-269-10-30-CGA –"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of

warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

    . No deliveries accepted after 3:00 P.M., Monday-Friday.

    . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

    . If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:
    . Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number and Contract Number (if any)
d) Notation – **"Hidalgo County Precinct No. 2 – Loading and Hauling of Dirt"**
e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Precinct No. 2
Mr. Ricardo Cuellar, Fields Operation Foreman
301 East State Street
Pharr, TX 78577
(956) - 787-1891

17. Schedule of Events

Bid Opening, 9:30 AM	**October 30, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____, 2013

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding *$100,000*, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds *$50,000*.

. If the contract is for *$50,000* or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in

excess of Twenty Five Thousand Dollars *($25,000.00),* as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to

Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgement with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for

Hidalgo County Precinct No. 2
"Loading and Hauling of Dirt"
BID NO.: 2013-269-10-30-CGA

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

Sign By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

HIDALGO COUNTY PRECINCT NO. 2
"LOADING AND HAULING OF DIRT"
RFB NO: 2013-269-10-30-CGA

SPECIFICATIONS/REQUIREMENTS
(NIGP CODE: 962-39)

Scope of Project:
Hidalgo County is requesting sealed bids for the purpose of Loading and Hauling of Dirt for Hidalgo County Precinct No. 2. In accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. All services utilized will be on an **"As Needed Basis"** by the Precinct.

Specifications/Requirements:

1. Request for bids shall be within the area of Hidalgo County Precinct No. 2 as follows:
    - **Option I – Hauling of Dirt;**
    - **Option II – Loading and Hauling of Dirt**

2. Bid price will be based on a per cubic yard-per a mile radius basis.

3. Bid award will be based on low bidder meeting all specifications in each one of the mile radius listed on the bid page.(Exhibit "B")

4. Bidder(s) will be responsible for providing all labor, machinery and equipment, tools and materials required to render services necessary for project.

5. Bid Award: Bid award will be to the lowest and best bid meeting all requirements. The County of Hidalgo reserves the right to: **A.** separate and accept, or eliminate any items(s) listed under this bid that is 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 or to multiple bidder** if the County determines it is in its best interest to do so.

6. The **bidder(s)** awarded the contract must **furnish proof of ownership of vehicles, provide evidence of** the required insurance identifying vehicles used for project as outlined in Exhibit "C", all necessary licenses and permits. Copies of all licenses, permits and insurance coverage's must be submitted to the Hidalgo County Purchasing Department upon bid award.

7. Hidalgo County reserves the right to award to one or MULTIPLE bidders if the County determines it is in it's best interest to do so.

8. The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** for retention of a subcontractor to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possesses all the necessary licenses and permits to perform the services and that the subcontractor has obtained the required insurance coverage's as outlined in Exhibit "C".

9. Requesting the **minimum of Ten (10) vendor owned hauling trucks** that will be available for this bid for Hidalgo County with the minimum of sixteen (16) cubic yards per load that will be available for the **Hauling of Dirt With An Option to Load**. Please note the make, year, model and capacity of your hauling trucks on **Exhibit "E"**.

10. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price 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. 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.
b. 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.
c. The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
d. No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
e. The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2). Price Reduction: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate

termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3). **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4). **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5). **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Term:

Contract term will be for an initial one (1) year with County's option to extend the contract for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for the next contract term.

Additional information:

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, at 2802 South Business Hwy 281, Edinburg, Texas 78539.

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED. All written inquiries will be accepted via facsimile or via emailed to: cris.ayala@co.hidalgo.tx.us no later than, **Thursday, October 17, 2013 by 5:00 P.M**, at (956) 292-7612. Responses to said inquiries will be sent to all applicants via facsimile by no later than **Monday, October 21, 2013 by 5:00 P.M.**

EXHIBIT B

HIDALGO COUNTY PRECINCT NO. 2
"LOADING AND HAULING OF DIRT"

BID NO.: 2013-269-10-30-CGA

Bid Page

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable **INCOMPLETE** submittals shall be considered a probable cause for disqualification.

OPTION I

"HAULING OF DIRT"			
Radius (Round trip)	**Total Cost per Cubic Yard**	**Fuel Cost Percentage per Cubic Yard**	**Current/base Fuel Cost**
SAMPLE	$3.00	33.00%	$1.00
1-05 Mile			
6-11 Mile			
12-17 Mile			
18-22 Mile			
23-27 Mile			
28-32 Mile			
33-37 Mile			
38-42 Mile			

OPTION II

"LOADING AND HAULING OF DIRT"			
Radius (Round trip)	**Total Cost per Cubic Yard**	**Fuel Cost Percentage per Cubic Yard**	**Current/base Fuel Cost**
SAMPLE	$3.00	33.00%	$1.00
1-05 Mile			
6-11 Mile			
12-17 Mile			
18-22 Mile			
23-27 Mile			
28-32 Mile			
33-37 Mile			
38-42 Mile			

Option III-BID PRICE ADJUSTMENT BY HIDALGO COUNTY

At the time of bid opening South Texas is experiencing historic high fuel prices. Therefore, Hidalgo County is requesting pricing adjustments based on the following:

a. A Fuel Cost Base Bid Price for project will be based on the OPIS Fuel Index for October 25, 2013.

b. For each 10% (increase or decrease) in the OPIS Index of October 25, 2013, during the contract term, the fuel cost(s) portion of the awarded bid price(s) will be adjusted accordingly. (As per above samples, a 10% increase is reflected as follows: $1.00=$1.10 and $1.10=$1.21; a 10% decrease is reflected as follows: $1.00=$0.90 and $1.10=$0.99)

In the event you submit an invoice reflecting a price change under this provision, Hidalgo County will only honor the change if a copy of the OPIS report on which the change is based accompanies the invoice. Additionally, Hidalgo County reserve the right to independently verify changes in OPIS pricing and to modify an invoice amount based on a 10% change in the OPIS Index.

In determining whether price changes are permitted hereunder. The appropriate OPIS Index is the index issued of the date of the invoice.

Acknowledgment and agreement to Bid Price, Adjustment Option III for the term of the contract including any grace period extension.

Company Name: _____

Signature/Title of Bidder: _____

Address: _____

City/State/Zip Code: _____

Phone/Cell Number: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	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 Companys' 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

Exhibit "E"

Hidalgo County Precinct No. 2
"Loading and Hauling of Dirt"

Bid No. 2013-269-10-30-CGA

Hidalgo County is requesting the following information of the available hauling trucks to be utilized for this project:

MAKE/MODEL, VEHICLE IDENTIFICATION NUMBERS, LICENSE PLATE NUMBERS & TONNAGE PER LOAD for each truck personally owned and/or leased by vendor which shall be covered under insurance requirements as set forth by Hidalgo County. If additional space is required a second sheet is provided.

YEAR/MAKE/MODEL	VEHICLE IDENTIFICATION NO.	LICENSE PLATE NO.	TONS PER LOAD	VENDOR OWNED OR LEASED

YEAR/MAKE/MODEL	VEHICLE IDENTIFICATION NO.	LICENSE PLATE NO.	TONS PER LOAD	VENDOR OWNED OR LEASED

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ **Date:**_____ **Other:**
Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** ☐ **Distributor** ☐ **Service Organization** ☐ **Other, Specify**
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ ess than 125,000 annual gross receipt ☐ ss than 250,000 annual gross receipt ☐ ss than 499,000 annual gross receipt ☐ ore than 500,000 annual gross receipt ☐ Black American ☐ Hispanic American ☐ Asian Pacific American ☐ Native American ☐ Women ☐ Other
Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No **Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):** **Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

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-13-269-00-00

THIS CONTRACT is made and entered into this ____ day of _____, 2013 by and between the County of Hidalgo, Texas ("County"), and _____, a Texas Sole Proprietor ("Company").

WHEREAS, Company responded to request for bids for **"Loading and Hauling of Dirt for Hidalgo County Precinct No. 2,** (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 agrees that this Contract is entered into in order to provide the Service to locations within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County or his designated agent(s). Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning _____, **2013** and ending _____, **2014** and may be extended at the sole discretion of County for an additional one (1) year period, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

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 _____
_____
_____
_____

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 (30) day's written notice prior to cancellation.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not

specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

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 County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

WITNESS our hands in duplicate originals this_____ day of_____, 2013.

COUNTY OF HIDALGO

By:_____

Ramon Garcia, County Judge

ATTEST:

_____

Arturo Guajardo, Jr. County Clerk

COMPANY:

By:_____

Printed Name:_____

Title:_____

Approved by Commissioners Court on: _____

APPROVED AS TO FORM:

Atlas, Hall & Rodriguez, L.L.P.

By:_____

EXHIBIT "A"

SPECIFICATIONS

RFB PACKET

EXHIBIT "B"

VENDOR'S BID

EXHIBIT "C"

INSURANCE REQUIREMENTS

EXHIBIT "A"

HIDALGO COUNTY PRECINCT NO. 2
"LOADING AND HAULING OF DIRT"
RFB NO: 2013-269-10-30-CGA

SPECIFICATIONS/REQUIREMENTS
(NIGP CODE: 962-39)

Scope of Project:
Hidalgo County is requesting sealed bids for the purpose of Loading and Hauling of Dirt for Hidalgo County Precinct No. 2. In accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. All services utilized will be on an **"As Needed Basis"** by the Precinct.

Specifications/Requirements:

1. Request for bids shall be within the area of Hidalgo County Precinct No. 2 as follows:
   - **Option I – Hauling of Dirt;**
   - **Option II – Loading and Hauling of Dirt**

2. Bid price will be based on a per cubic yard-per a mile radius basis.

3. Bid award will be based on low bidder meeting all specifications in each one of the mile radius listed on the bid page.(Exhibit "B")

4. Bidder(s) will be responsible for providing all labor, machinery and equipment, tools and materials required to render services necessary for project.

5. Bid Award: Bid award will be to the lowest and best bid meeting all requirements. The County of Hidalgo reserves the right to: **A.** separate and accept, or eliminate any items(s) listed under this bid that is 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 or to multiple bidder** if the County determines it is in its best interest to do so.

6. The **bidder(s)** awarded the contract must **furnish proof of ownership of vehicles, provide evidence of** the required insurance identifying vehicles used for project as outlined in Exhibit "C", all necessary licenses and permits. Copies of all licenses, permits and insurance coverage's must be submitted to the Hidalgo County Purchasing Department upon bid award.

7. Hidalgo County reserves the right to award to one or MULTIPLE bidders if the County determines it is in it's best interest to do so.

8. The bidder(s) awarded the contract **cannot** engage the services of a **subcontractor without prior written consent of Hidalgo County** for retention of a subcontractor to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possesses all the necessary licenses and permits to perform the services and that the subcontractor has obtained the required insurance coverage's as outlined in Exhibit "C".

9. Requesting the **minimum of Ten (10) vendor owned hauling trucks** that will be available for this bid for Hidalgo County with the minimum of sixteen (16) cubic yards per load that will be available for the **Hauling of Dirt With An Option to Load**. Please note the make, year, model and capacity of your hauling trucks on **Exhibit "E"**.

10. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

Market Volatility and Unit Price Adjustments:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price 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. 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.
b. 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.
c. The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
d. No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
e. The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2). Price Reduction: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate

termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3). **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4). **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5). **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

Term:

Contract term will be for an initial one (1) year with County's option to extend the contract for an additional one (1) year term under the same rates, terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for the next contract term.

Additional information:

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, at 2802 South Business Hwy 281, Edinburg, Texas 78539.

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED. All written inquiries will be accepted via facsimile or via emailed to: cris.ayala@co.hidalgo.tx.us no later than**, Thursday, October 17, 2013 by 5:00 P.M**, at (956) 292-7612. Responses to said inquiries will be sent to all applicants via facsimile by no later than **Monday, October 21, 2013 by 5:00 P.M.**

EXHIBIT "B"

VENDOR'S BID

EXHIBIT B

REVISED
HIDALGO COUNTY PRECINCT NO. 2
"LOADING AND HAULING OF DIRT"

BID NO.: 2013-269-10-30-CGA

Bid Page

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable **INCOMPLETE** submittals shall be considered a probable cause for disqualification.

OPTION I

"HAULING OF DIRT"			
Radius (Round trip)	**Total Cost per Cubic Yard**	**Fuel Cost Percentage per Cubic Yard**	**Current/base Fuel Cost**
SAMPLE	$3.00	33.00%	$1.00
1-05 Mile	2.75	75%	2.06
6-10 Mile	3.00	75%	2.25
11-15 Mile	3.75	75%	2.81
16-20 Mile	4.85	75%	3.64
21-25 Mile	6.25	75%	4.69
26-30 Mile	6.25	75%	4.69
31-35 Mile	8.25	75%	6.19
36-45 Mile	10.25	75%	7.69
46-50 Mile	12.25	75%	9.19

OPENED
10/30/13
9:45am
Witnessed

OPENED 10/30/13 9'45am Witnessed

OPTION II

"LOADING AND HAULING OF DIRT"			
Radius (Round trip)	**Total Cost per Cubic Yard**	**Fuel Cost Percentage per Cubic Yard**	**Current/base Fuel Cost**
SAMPLE	$3.00	33.00%	$1.00
1-05 Mile	3.75	75%	2.81
6-10 Mile	4.00	75%	3.00
11-15 Mile	4.75	75%	3.56
16-20 Mile	5.85	75%	4.39
21-25 Mile	7.25	75%	5.44
26-30 Mile	7.25	75%	5.44
31-35 Mile	9.25	75%	6.94
36-45 Mile	11.25	75%	8.44
46-50 Mile	13.25	75%	9.94

Option III-BID PRICE ADJUSTMENT BY HIDALGO COUNTY

At the time of bid opening South Texas is experiencing historic high fuel prices. Therefore, Hidalgo County is requesting pricing adjustments based on the following:

a. A Fuel Cost Base Bid Price for project will be based on the OPIS Fuel Index for October 25, 2013.

b. For each 10% (increase or decrease) in the OPIS Index of October 25, 2013, during the contract term, the fuel cost(s) portion of the awarded bid price(s) will be adjusted accordingly. (As per above samples, a 10% increase is reflected as follows: $1.00=$1.10 and $1.10=$1.21; a 10% decrease is reflected as follows: $1.00=$0.90 and $1.10=$0.99)

In the event you submit an invoice reflecting a price change under this provision, Hidalgo County will only honor the change if a copy of the OPIS report on which the change is based accompanies the invoice. Additionally, Hidalgo County reserve the right to independently verify changes in OPIS pricing and to modify an invoice amount based on a 10% change in the OPIS Index.

In determining whether price changes are permitted hereunder. The appropriate OPIS Index is the index issued of the date of the invoice.

Acknowledgment and agreement to Bid Price, Adjustment Option III for the term of the contract including any grace period extension.

Company Name: Roy's Hauling Service, Inc

Signature/Title of Bidder: Roy Balderas — Vice-President — Roy Balderas Jr.

Address: P.O. Box 1896

City/State/Zip Code: Edinburg, TX 78540

Phone/Cell Number: 956.383.2206

OPENED
10/30/13
9:45am
Witnessed

Exhibit "E"

Hidalgo County Precinct No. 2
"Loading and Hauling of Dirt"

Bid No. 2013-269-10-30-CGA

Hidalgo County is requesting the following information of the available hauling trucks to be utilized for this project:

MAKE/MODEL, VEHICLE IDENTIFICATION NUMBERS, LICENSE PLATE NUMBERS & TONNAGE PER LOAD for each truck personally owned and/or leased by vendor which shall be covered under insurance requirements as set forth by Hidalgo County. If additional space is required a second sheet is provided.

YEAR/MAKE/MODEL	VEHICLE IDENTIFICATION NO.	LICENSE PLATE NO.	TONS PER LOAD	VENDOR OWNED OR LEASED
1998 International	2HSFHAER3WC044857	1C64720	20	Owned
2000 Peterbilt	1XPCDU9X5YD483206	61XSH7	16	Owned
1999 International	2HSFHAER0XC066851	1C64721	20	Owned
2000 International	2HSFHAER9YC037946	1C64719	20	Owned
2000 Peterbilt	1XPCDU9X7YD483207	1C64722	20	Owned
2000 Peterbilt	1XPCDU9X5YD483173	1C64723	20	Owned
2006 Peterbilt	1XPFDB9X76D639700	1C64725	20	Owned
2006 Peterbilt	1XPFDB9X06D639702	1C64724	20	Owned
2000 Peterbilt	1XPCDU9X4YD483178	56MYJ6	16	Owned
2012 CTS	5TU114020CS000639	Y88443	20	Owned

EXHIBIT "C"

INSURANCE REQUIREMENTS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/28/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Valmor Insurance Agency, Inc.
1303 N 10th Street
McAllen TX 78501

CONTACT NAME:
PHONE (A/C, No, Ext): 956-630-3081 FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE — NAIC #

INSURER A :
INSURER B : UNITRIN MUTUAL INS. CO.
INSURER C : ATLANTIC CASUALTY
INSURER D :
INSURER E :
INSURER F :

INSURED
ROY'S HAULING SERVICE INC.
P O BOX 1896
EDINBURG, TEXAS 78540-1896

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	
B	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER X POLICY PRO-JECT LOC	Y	N	L086026998	03/28/2013	03/28/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Fire Damage	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 1,000,000 $ INCLUDED $
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	N	N	2300075	08/20/2012	08/20/2013	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N / A					WC STATU-TORY LIMITS X 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)
1998 INTL #044857,1999 INTL #066851, 2000 PTRB #483178,2000 PTRB #483173, 2000 PTRB #483206, 2000 PTRB #483207, 2006 PTRB #639700 AND 2006 PTRB #639702

CERTIFICATE HOLDER

COUNTY OF HIDALGO
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
Marilu Guerra

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/02/2014

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 Willis of Texas, Inc. c/o 26 Century Blvd. P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Praetorian Insurance Company — 37257
INSURED Roy's Hauling Service, Inc. P O BOX 1896 Edinburg, TX 78539	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** W149799 **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						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS			PICTX0002409	08/20/2013	08/20/2014	BODILY INJURY (Per accident)	$
	[X] 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	$
A	Auto Physical Damage			PICTX0002409	08/20/2013	08/20/2014	Comp Ded $1,000 Coll Ded $1,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Vehicles:
1. 1998, INTERNATIONAL, TRUCK, 2HSFHAER3WC044857
2. 1999, INTERNATIONAL, TRUCK, 2HSFHAER0XC066851
3. 2000, PETERBILT, TRUCK TRACTOR, 1XPCDU9X5YD483173
4. 2000, PETERBILT, TRUCK TRACTOR, 1XPCDU9X7YD483207

CERTIFICATE HOLDER

County of Hidalgo
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

Brian C. Lewis

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Willis of Texas, Inc.		Roy's Hauling Service, Inc. P O BOX 1896 Edinburg, TX 78539
POLICY NUMBER See Page 1		
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

5. 2006, PETERBILT, TRUCK TRACTOR, 1XPFDB9X76D639700
6. 2006, PETERBILT, TRUCK TRACTOR, 1XPFDB9X06D639702
7. 2000, PETERBILT, TRUCK TRACTOR, 1XPCDU9X4RD483178
8. 2000, PETERBILT, TRUCK TRACTOR, 1XPCDU9X5YD483206
9. 2012, CTS, TRAILER, 5TU114020CS000639
10. 2012, CTS, TRAILER, 5TU114029CS000638
11. 2006, CTS, TRAILER, 1C91140206S770071
12. 2006, CTS, TRAILER, 1C91140236S770887
13. 1999, CPS, TRAILER, 4Z4111623XP001967
14. 2001, CTS, TRAILER, 5TU3432297S000345
15. 2000, CPS, TRAILER, 4Z4515425YP002650
16. 1999, CPS, TRAILER, 4Z4S15423XP002244
17. 2012, EAGER BEAVER, TRAILER, 112SD5523CL076418
18. 2003, UTILITY, TRAILER, 1UYVS25393M034807
19. 2000, CTS, Trailer, 1C9114029YF770069

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/30/2013

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PRODUCER 956-383-3332 956-720-0257 SILVERHORN INSURANCE GROUP 200 N 12TH ST SUITE 102 EDINBURG, TX 78541	CONTACT NAME: DAVID D. SALAZAR JR PHONE (A/C, No, Ext): 956-383-3332 FAX (A/C, No): 956-720-0257 E-MAIL ADDRESS: DAVID@SILVERHORNINSURANCE.COM
INSURED 956-239-2359 ROY'S HAULING PO BOX 1896 Edinburg, TX 78540	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: TEXAS MUTUAL INS. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y]	N/A	✓	TSF-0001257473	8/31/2013	8/31/2014	E.L. EACH ACCIDENT	$ 100000.00
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 100000.00
							E.L. DISEASE - POLICY LIMIT	$ 500000.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

COUNTY OF HIDALGO
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

David D. Salazar Jr

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Zimbra **cris.ayala@co.hidalgo.tx.us**

Fwd: Service Contract for Loading and Hauling of Dirt for Pct. 2

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Mon, Jan 06, 2014 08:51 AM
Subject : Fwd: Service Contract for Loading and Hauling of Dirt for Pct. 2
To : Cris Ayala <cris.ayala@co.hidalgo.tx.us>

Ms. Cris
Looks like draft contract is ready to go. Thanks

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Monday, January 6, 2014 8:29:50 AM
Subject: RE: Service Contract for Loading and Hauling of Dirt for Pct. 2

The contract is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, January 03, 2014 4:54 PM
To: Steve Crain
Cc: Cris Ayala
Subject: Fwd: Service Contract for Loading and Hauling of Dirt for Pct. 2

Happy New Year Mr. Crain:
Please review and comment as to form.
Thanks,
Marty

From: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Friday, January 3, 2014 4:52:50 PM
Subject: Fwd: Service Contract for Loading and Hauling of Dirt for Pct. 2

Ms. Marty,
I have attached the current insurance certificate. Please forward for legal's review.

Thank you,
Cris

From: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
To: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>

CC MEETING OF 1-14-14

INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. **Pct. 2**

1. AI-42433 Acceptance of the sole bid received and approval of contract for the request for bids for "Loading and Hauling of Dirt" for Hidalgo County Precinct #2. (Bid No.: 2013-269-10-30-CGA)

APPROVED

2. AI-42514 Acceptance, and approval of the following for C-13-250-01-14 - "Road & Drainage Construction - Rancho Blanco Road" between Hidalgo County and R.D.H. Site & Concrete Company as submitted through project engineer R. Gutierrez Engineering Corp.:

A. Final construction contract (CC previously approved to award on 10/22/2013) in the amount of $297,936.13;

B. Pursuant to TXLGC262.031 and in the interest of expediting a project's progress, requesting authority/approval for the Precinct Commissioner or designee to execute change orders that involve ...'an increase or decrease in cost of $50,000.00 or LESS...' The original contract price may not be decreased by 18% or more without the consent of the contractor.

Raul Salguero

B. **WIC**

1. AI-42421 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 WIC Program-Lease of Office Space-City of Roma- RFB No. 2013-213-12-04-SMA

(120 days for remodeling) Start date once remodeling is complete + co. accepts premises

C. **Sheriff's Office**

1. AI-42422 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-Sheriff's Office Legend and Non-Legend Pharmaceuticals- RFB No. 2013-145-12-27-SMA.

Westwood Pharmacy

13. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

in @ 10:13
out @ 10:44

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-42533** C-6392-13-I; San Juanita Saldana, et al v. Hidalgo County and Hidalgo County Elections Administrator

D. **AI-42505** C-0664-13-I; Iris Judith Serna, Rogelio Castillo Saldana v. County of Hidalgo

E. **AI-42603** CL-13-3882-A; TCPSP Corp. v. Hon. Jesus Morales (JP 1,2)

CC MEETING OF 1-14-14

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/04/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER	CONTACT NAME: KRISTINA BALDERAS
SOUTH TEXAS SOLUTIONS P.O. BOX 1415 EDINBURG, TEXAS 78540	PHONE (A/C, No, Ext): 9563432206 FAX (A/C, No): E-MAIL ADDRESS: SOUTHTEXASSOLUTIONS@AOL.COM
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED ROY'S HAULING SERVICE P.O. BOX 1896 EDINBURG, TEXAS 78540	INSURER A: SCOTTSDALE INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			LABTU-B	06/04/2015	06/04/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 100,000 $ 5,000 $ 500,000 $ 1,000,000 $ 500,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2802 S BUSINESS HIGHWAY 281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/15/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: KRISTINA BALDERAS
SOUTH TEXAS SOLUTIONS P.O. BOX 1415 EDINBURG, TEXAS 78540	PHONE (A/C, No, Ext): 956.343.2206 FAX (A/C, No): E-MAIL ADDRESS: SOUTHTEXASSOLUTIONS@AOL.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : PROGRESSIVE COUNTY MUTUAL INS CO	
INSURER B : TEXAS MUTUAL INSURANCE COMPANY	
INSURER C : SCOTTSDALE INSURANCE COMPANY	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
ROY'S HAULING SERVICE, INC.
P.O. BOX 1896
EDINBURG, TEXAS 78540

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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		
C	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			CPS2003659	04/21/2014	04/21/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $	1,000,000 100,000 5,000 1,000,000 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			03629123-0	03/26/2015	03/26/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $	500,000 500,000 500,000
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TSF-0001275809	08/31/2014	08/31/2015	WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $	100,000 100,000 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2802 S. BUSINESS HIGHWAY 281
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AI-52778

Purchasing Department 10. B.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approve Request for Payment-Application No. 7 in the amount of $2,451.00 from IOC Company, LLC, awarded contractor for Precinct No. 3, "Mile 2 North Roadway Project," and as certified for payment by project engineer, L&G Engineer-C-14-153-02-17.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1315-431-00-123-094-0-721

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

BUDGETARY IMPACT:

Funds available through PO#725568.

FISCAL YEAR: 2015 ACCT. #: 5-1315-126-20-000-019-0-000

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

BUDGETARY IMPACT:

Attachments

Payment Application No. 7

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/30/2015 11:31 AM
Budget & Management	Veronica Ortiz	12/30/2015 11:39 AM
Glinda Pacheco	Glinda Pacheco	12/30/2015 04:21 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Rocio Villarreal Started On: 12/28/2015 01:18 PM

Final Approval Date: 01/01/2016

SIGN: 2
REQ# 276948
PO# 725568

Project:	Mile 2 North	IOC Project No:	14.1018
Owner:	Hidalgo County	Pay Application:	7
Engineer:	L&G Engineer		
Contractor:	IOC Company, LLC 9312 E Curve Rd Edinburg, Tx 78542		

Payment Period From: 11/1/2015 To 11/30/2015

SUMMARY OF PAYMENT ESTIMATE VALUES FROM ATTACHED TABULATIONS

Original Contract Amount	$1,569,523.71
Approved Change Orders	$0.00
Current Contract Amount	$1,569,523.71
Total Value of Original Contract Performed	$98,210.00
Attachment "A" consisting of ____ pages	
Approved Change Orders	$0.00
Attachment "B" consisting of ____ pages	
Materials On Hand	$220,505.51
Attachment "C" consisting of _____ pages	
Total Work Completed & Stored	$318,715.51
Less Amount Retained at 5%	$15,935.78
Net Amount Earned on Contract	$302,779.73
Less Amount of Previous Payments	$300,328.73
BALANCE DUE THIS STATEMENT	$2,451.00
Percentage of Contract Paid to Date	19.29%

The undersigned Contractor certifies that all work, including materials on hand, covered by this Periodical Payment have been completed or delivered in accordance with Contract Documents, that all amounts have been paid for work, materials, and equipment for which previous Periodical Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Contractor: IOC Company, LLC By: _____ Date: 12/9/2015
Felipe Saavedra, Project Manager

Subscribed and sworn to before me this 9th day of December 2015.

Notary Public: _____
My commision Expires: Nov. 14, 2017

MARIA SOLIS
Notary Public, State of Texas
My Commission Expires
November 14, 2017

Recommended For Payment By:

_____ Date

Approved for Payment By:

_____ Date

Approved for Payment By:

_____ Date

Approved for Payment By:

_____ Date

INVOICE RECEIVED BY
_____ ON 12/10/15

GOODS/SERVICES RECEIVED BY
_____ ON 11/1-30/15

5-1315-431-00-123-094-0-721 $ 41.28
5-1315-426-20-000-019-0-000 $2411.28

Project: Mile 2 North
Owner: Hidalgo County
Engineer: L&G Engineer
Contractor: IOC Company, LLC
9312 E Curve Rd
Edinburg, TX, 78542

Pay Application: 7

11/30/2015

LINE NO	ITEM NO	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	ORIGINAL CONTRACT PRICE	WORK COMPLETED TO DATE				MATERIAL ON HAND		TOTAL WORK COMPLETED & STORED	5% RETAINAGE	BALANCE TO FINISH	
							PREVIOUS APPLICATION		THIS PERIOD						QUANTITY	VALUE
							QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE				
5	100-2002	PREPARING ROW	32.61	STA	$ 1,000.00	$ 32,610.00	32.61	$32,610.00					$ 32,610.00	$ 1,630.50	-	$ -
10	104-2009	REMOVING CONC (RIPRAP)	12.00	SY	$ 35.00	$ 420.00	0.00	$ -					$ -	$ -	12.00	$ 420.00
15	104-2022	REMOVING CONC (CURB AND GUTTER)	126.00	LF	$ 22.00	$ 2,772.00	0.00	$ -					$ -	$ -	126.00	$ 2,772.00
20	106-2001	OBLITERATING ABANDONED ROAD	6.24	STA	$ 1,300.00	$ 8,112.00	0.00	$ -					$ -	$ -	6.24	$ 8,112.00
25	110-2001	EXCAVATION (ROADWAY)	12,437.00	CY	$ 3.35	$ 41,663.95	0.00	$ -					$ -	$ -	12,437.00	$ 41,663.95
30	132-2006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	668.00	CY	$ 3.75	$ 2,505.00	0.00	$ -					$ -	$ -	668.00	$ 2,505.00
35	160-2005	FURNISHING AND PLACING TOPSOIL	50.00	CY	$ 55.00	$ 2,750.00	0.00	$ -					$ -	$ -	50.00	$ 2,750.00
40	164-2028	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	0.77	AC	$ 3,600.00	$ 2,772.00	0.00	$ -					$ -	$ -	0.77	$ 2,772.00
45	164-2030	CELL FBR MLCH SEED(TEMP)(WARM)	0.77	AC	$ 3,600.00	$ 2,772.00	0.00	$ -					$ -	$ -	0.77	$ 2,772.00
50	168-2001	VEGETATIVE WATERING	1,000.00	MG	$ 13.00	$ 13,000.00	0.00	$ -					$ -	$ -	1,000.00	$ 13,000.00
55	204-2003	SPRINKLING (DUST CONTROL)	130.00	MG	$ 25.00	$ 3,250.00	0.00	$ -					$ -	$ -	130.00	$ 3,250.00
60	247-2225	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	4,742.35	CY	$ 20.00	$ 94,847.00	0.00	$ -			4742.35	$ 28,009.49	$ 28,009.49	$ 1,400.47	4,742.35	$ 66,837.51
65	251-229	REWORK BS MATL(TY B)(9.5")(DC)(ORG POS)	827.00	CY	$ 13.00	$ 10,751.00	0.00	$ -					$ -	$ -	827.00	$ 10,751.00
70	260-2011	LIME TRT (EXST MATL) (12")	21,156.11	SY	$ 2.05	$ 43,370.03	0.00	$ -					$ -	$ -	21,156.11	$ 43,370.03
75	260-2016	LIME (HYD, COM, OR QK(SLURRY))	518.83	TON	$ 176.60	$ 91,625.38	0.00	$ -					$ -	$ -	518.83	$ 91,625.38
80	260-2054	LIME TRT (NEW BASE)(10")	20,079.83	SY	$ 2.00	$ 40,159.66	0.00	$ -					$ -	$ -	20,079.83	$ 40,159.66
85	310-2026	PRIME COAT (EC-30)	3,782.64	GAL	$ 4.95	$ 18,724.07	0.00	$ -					$ -	$ -	3,782.64	$ 18,724.07
90	400-2005	CEM STABIL BKFL	138.00	CY	$ 85.00	$ 11,730.00	0.00	$ -					$ -	$ -	138.00	$ 11,730.00
95	400-2006	CUT & RESTORING PAV	54.00	SY	$ 66.00	$ 3,564.00	0.00	$ -					$ -	$ -	54.00	$ 3,564.00
100	400-2007	STRUCT EXCAV (SPECIAL)	305.00	CY	$ 35.00	$ 10,675.00	0.00	$ -					$ -	$ -	305.00	$ 10,675.00
105	400-2011	SAND BACKFILL	1,408.00	CY	$ 22.00	$ 30,976.00	0.00	$ -					$ -	$ -	1,408.00	$ 30,976.00
110	402-2001	TRENCH EXCAVATION PROTECTION	2,785.00	LF	$ 1.65	$ 4,595.25	0.00	$ -					$ -	$ -	2,785.00	$ 4,595.25
115	416-2032	DRILL SHAFT (TRF SIG POLE) (36 IN)	60.80	LF	$ 250.00	$ 15,200.00	0.00	$ -					$ -	$ -	60.80	$ 15,200.00
120	432-2001	RIPRAP (CONC)(4 IN)	12.00	CY	$ 410.00	$ 4,920.00	0.00	$ -					$ -	$ -	12.00	$ 4,920.00
125	464-2089	RC PIPE (CL III)(18 IN)(SPL)	314.00	LF	$ 37.00	$ 11,618.00	0.00	$ -			314.00	$ 5,542.10	$ 5,542.10	$ 277.11	314.00	$ 6,075.90
130	464-2090	RC PIPE (CL III)(24 IN)(SPL)	714.00	LF	$ 41.50	$ 29,631.00	0.00	$ -			714.00	$ 16,600.50	$ 16,600.50	$ 830.03	714.00	$ 13,030.50
135	464-2091	RC PIPE (CL III)(30 IN)(SPL)	142.00	LF	$ 60.00	$ 8,520.00	0.00	$ -			142.00	$ 4,891.90	$ 4,891.90	$ 244.60	142.00	$ 3,628.10
140	464-2092	RC PIPE (CL III)(36 IN)(SPL)	1,320.00	LF	$ 75.00	$ 99,000.00	0.00	$ -			1320.00	$ 65,934.00	$ 65,934.00	$ 3,296.70	1,320.00	$ 33,066.00
145	464-2093	RC PIPE (CL III)(42 IN)(SPL)	396.00	LF	$ 97.50	$ 38,610.00	0.00	$ -			396.00	$ 25,601.40	$ 25,601.40	$ 1,280.07	396.00	$ 13,008.60
150	465-4008	INLET (COMPL)(PCU)(3FTX5FT)	2.00	EA	$ 3,000.00	$ 6,000.00	0.00	$ -			2.00	$ 2,331.58	$ 2,331.58	$ 116.58	2.00	$ 3,668.42
155	465-4036	INLET (COMPL)(PSL)(RC)(4FTX4FT)	1.00	EA	$ 3,600.00	$ 3,600.00	0.00	$ -			1.00	$ 1,644.24	$ 1,644.24	$ 82.21	1.00	$ 1,955.76
160	465-4037	INLET (COMPL)(PSL)(RC)(4FTX5FT)	2.00	EA	$ 4,100.00	$ 8,200.00	0.00	$ -			2.00	$ 3,984.58	$ 3,984.58	$ 199.23	2.00	$ 4,215.42
165	465-4090	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	2.00	EA	$ 3,200.00	$ 6,400.00	0.00	$ -					$ -	$ -	2.00	$ 6,400.00
170	465-4201	PCU (3FTX5FT) W/ 2 EXT.	6.00	EA	$ 4,050.00	$ 24,300.00	0.00	$ -			6.00	$ 12,214.74	$ 12,214.74	$ 610.74	6.00	$ 12,085.26
175	465-4202	PCU (4FTX5FT) W/ 1 EXT.	1.00	EA	$ 4,800.00	$ 4,800.00	0.00	$ -			1.00	$ 2,579.54	$ 2,579.54	$ 128.98	1.00	$ 2,220.46
180	465-4203	PCU (4FTX5FT) W/ 2 EXT.	4.00	EA	$ 5,400.00	$ 21,600.00	0.00	$ -			4.00	$ 12,058.16	$ 12,058.16	$ 602.91	4.00	$ 9,541.84
185	465-4205	PCU (5FTX5FT) W/ 2 EXT	2.00	EA	$ 5,800.00	$ 11,600.00	0.00	$ -			2.00	$ 6,594.58	$ 6,594.58	$ 329.73	2.00	$ 5,005.42
190	496-2004	REMOV STR (SET)	2.00	EA	$ 1,100.00	$ 2,200.00	0.00	$ -					$ -	$ -	2.00	$ 2,200.00
195	496-2007	REMOV STR (PIPE)	174.00	LF	$ 10.00	$ 1,740.00	0.00	$ -					$ -	$ -	174.00	$ 1,740.00
200	496-2042	REMOV STR (SMALL)	1.00	EA	$ 1,200.00	$ 1,200.00	0.00	$ -					$ -	$ -	1.00	$ 1,200.00
205	500-2001	MOBILIZATION	1.00	LS	$ 100,000.00	$ 100,000.00	0.50	$50,000.00					$ 50,000.00	$ 2,500.00	0.50	$ 50,000.00
210	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	12.00	MO	$ 2,600.00	$ 31,200.00	5.00	$13,000.00	1.00	$ 2,600.00			$ 15,600.00	$ 780.00	6.00	$ 15,600.00
215	508-2002	CONSTRUCTING DETOURS	2,868.00	SY	$ 16.10	$ 46,174.80	0.00	$ -					$ -	$ -	2,868.00	$ 46,174.80
220	529-2012	CONC CURB & GUTTER (TY A)(BARRIER)	5,766.00	LF	$ 11.30	$ 65,155.80	0.00	$ -					$ -	$ -	5,766.00	$ 65,155.80
225	530-2010	DRIVEWAYS (CONC)	142.00	SY	$ 45.00	$ 6,390.00	0.00	$ -					$ -	$ -	142.00	$ 6,390.00
230	530-2011	DRIVEWAYS (ACP)	429.00	SY	$ 24.25	$ 10,403.25	0.00	$ -					$ -	$ -	429.00	$ 10,403.25
235	531-2005	CURB RAMPS (TY 1)	14.00	EA	$ 1,050.00	$ 14,700.00	0.00	$ -					$ -	$ -	14.00	$ 14,700.00
240	531-2006	CURB RAMPS (TY 2)	4.00	EA	$ 1,200.00	$ 4,800.00	0.00	$ -					$ -	$ -	4.00	$ 4,800.00
245	531-2015	CONC SIDEWALKS (4")	1,270.00	SY	$ 34.01	$ 43,192.70	0.00	$ -					$ -	$ -	1,270.00	$ 43,192.70
250	618-2024	CONDT (PVC) (SCHD 40) (4")	16.00	LF	$ 17.86	$ 285.76	0.00	$ -					$ -	$ -	16.00	$ 285.76
255	620-2009	ELEC CONDR (NO. 6) BARE	140.00	LF	$ 3.10	$ 434.00	0.00	$ -					$ -	$ -	140.00	$ 434.00
260	620-2010	ELEC CONDR (NO. 6) INSULATED	70.00	LF	$ 3.33	$ 233.10	0.00	$ -					$ -	$ -	70.00	$ 233.10
265	621-2004	TRAY CABLE (4 CONDR) (12 AWG)	390.00	LF	$ 2.50	$ 975.00	0.00	$ -					$ -	$ -	390.00	$ 975.00
270	625-2004	ZINC-COAT STL WIRE STRAND (3/8 IN)	255.00	LF	$ 2.98	$ 759.90	0.00	$ -					$ -	$ -	255.00	$ 759.90
275	628-2145	ELC SRV TY T 120/240 000 (NS)GS(L)TS(O)	2.00	EA	$ 1,845.23	$ 3,690.46	0.00	$ -					$ -	$ -	2.00	$ 3,690.46
280	644-2022	IN SM RD SN SUP&AM TYS80(1)SA(P)	18.00	EA	$ 425.00	$ 7,650.00	0.00	$ -					$ -	$ -	18.00	$ 7,650.00
285	644-2077	REMOVE SM RD SN SUP & AM (SIGN ONLY)	22.00	EA	$ 75.00	$ 1,650.00	0.00	$ -					$ -	$ -	22.00	$ 1,650.00
290	662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	8,348.00	LF	$ 0.50	$ 4,174.00	0.00	$ -					$ -	$ -	8,348.00	$ 4,174.00
295	662-2016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	361.00	LF	$ 6.90	$ 2,490.90	0.00	$ -					$ -	$ -	361.00	$ 2,490.90
300	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	13,534.00	LF	$ 0.50	$ 6,767.00	0.00	$ -					$ -	$ -	13,534.00	$ 6,767.00
305	666-2003	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	1,270.00	LF	$ 0.55	$ 698.50	0.00	$ -					$ -	$ -	1,270.00	$ 698.50
310	666-2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	625.00	LF	$ 2.86	$ 1,787.50	0.00	$ -					$ -	$ -	625.00	$ 1,787.50
315	666-2042	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	926.00	LF	$ 4.64	$ 4,296.64	0.00	$ -					$ -	$ -	926.00	$ 4,296.64
320	666-2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	261.00	LF	$ 10.48	$ 2,735.28	0.00	$ -					$ -	$ -	261.00	$ 2,735.28
325	666-2111	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	6,720.00	LF	$ 0.54	$ 3,628.80	0.00	$ -					$ -	$ -	6,720.00	$ 3,628.80
330	668-2064	PREFAB PAV MRK TY B (W) (ARROW)	8.00	EA	$ 380.95	$ 3,047.60	0.00	$ -					$ -	$ -	8.00	$ 3,047.60
335	668-2074	PREFAB PAV MRK TY B (W) (WORD)	4.00	EA	$ 464.28	$ 1,857.12	0.00	$ -					$ -	$ -	4.00	$ 1,857.12
340	672-2012	REFL PAV MRKR TY I-C	105.00	EA	$ 4.52	$ 474.60	0.00	$ -					$ -	$ -	105.00	$ 474.60
345	672-2015	REFL PAV MRKR TY II-A-A	342.00	EA	$ 3.81	$ 1,303.02	0.00	$ -					$ -	$ -	342.00	$ 1,303.02

Project: Mile 2 North
Owner: Hidalgo County
Engineer: L&G Engineer
Contractor: IOC Company, LLC
9312 E Curve Rd
Edinburg, TX, 78542

Pay Application: 7

11/30/2015

LINE NO	ITEM NO	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	ORIGINAL CONTRACT PRICE	WORK COMPLETED TO DATE				MATERIAL ON HAND		TOTAL WORK COMPLETED & STORED	5% RETAINAGE	BALANCE TO FINISH	
							PREVIOUS APPLICATION		THIS PERIOD							
							QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE			QUANTITY	VALUE
350	680-2001	INSTALL HWY TRF SIG (FLASH BEACON)	2.00	EA	$ 1,785.70	$ 3,571.40	0.00	$ -			2.00	$ 620.00	$ 620.00	$ 31.00	2.00	$ 2,951.40
355	682-2027	VEH SIG SEC (12 IN) LED (RED)	16.00	EA	$ 220.24	$ 3,523.84	0.00	$ -			16.00	$ 2,000.00	$ 2,000.00	$ 100.00	16.00	$ 1,523.84
360	684-2010	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	250.00	LF	$ 2.68	$ 670.00	0.00	$ -					$ -	$ -	250.00	$ 670.00
365	686-2018	INS TRF SIG PL AM(S) STR (TY D) LUM	4.00	EA	$ 6,488.05	$ 25,952.20	0.00	$ -			* 4	$ 14,000.00	$ 14,000.00	$ 700.00	4.00	$ 11,952.20
370	1122-2017	CONSTRUCTION EXITS (INSTALL) (TY 2)	78.00	SY	$ 55.00	$ 4,290.00	0.00	$ -					$ -	$ -	78.00	$ 4,290.00
375	1122-2019	CONSTRUCTION EXITS (REMOVE)	78.00	SY	$ 15.00	$ 1,170.00	0.00	$ -					$ -	$ -	78.00	$ 1,170.00
380	1122-2037	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	180.00	LF	$ 4.00	$ 720.00	0.00	$ -					$ -	$ -	180.00	$ 720.00
385	1122-2048	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	520.00	LF	$ 7.50	$ 3,900.00	0.00	$ -					$ -	$ -	520.00	$ 3,900.00
390	3268-2039	D-GR HMA TY-D SAC-B PG64-22	3,228.49	TON	$ 80.00	$ 258,279.20	0.00	$ -					$ -	$ -	3,228.49	$ 258,279.20
395	4035-2005	RC LOW HEAD PRSSR PIPE (CL III)(24")	228.00	LF	$ 60.00	$ 13,680.00	0.00	$ -			228.00	$ 5,301.00	$ 5,301.00	$ 265.05	228.00	$ 8,379.00
400	4035-2006	RC LOW HEAD PRSSR PIPE (CL III)(30IN)	161.00	LF	$ 90.00	$ 14,490.00	0.00	$ -			161.00	$ 5,546.45	$ 5,546.45	$ 277.32	161.00	$ 8,943.55
405	4035-2009	RC LOW HEAD PRSSR PIPE (CL III)(36")	39.00	LF	$ 250.00	$ 9,750.00	0.00	$ -			39.00	$ 1,948.05	$ 1,948.05	$ 97.40	39.00	$ 7,801.95
410	4035-2012	RC LOW HEAD PRSSR PIPE (CL III)(42")	48.00	LF	$ 260.00	$ 12,480.00	0.00	$ -			48.00	$ 3,103.20	$ 3,103.20	$ 155.16	48.00	$ 9,376.80
415	4061-2014	WELL GATE (24")	4.00	EA	$ 9,900.00	$ 39,600.00	0.00	$ -					$ -	$ -	4.00	$ 39,600.00
420	4269-2003	PRESS IRRIG PVC PIPE (24 IN)	318.00	LF	$ 106.00	$ 33,708.00	0.00	$ -					$ -	$ -	318.00	$ 33,708.00
		TOTAL ITEM EARNINGS THIS CONTRACT				$ 1,569,523.71		$95,610.00		$ 2,600.00		$220,505.51	$ 318,715.51	$15,935.78		$1,250,808.19

* $11,760.00 worth of components were added for item no. 365

Hidalgo County Mile 2 Roadway Project

CONTRACT ID **BID # 2014-153-07-16-YSS** ESTIMATE 7 **CONTRACTOR MONTHLY ESTIMATE**

CONTRACT # **C 14-153-02-17**

PROJECT:	MILE 2 ROAD	HIGHWAY:	MILE 2
AWARD AMOUNT:	$ 1,569,523.71	PO #:	725568
PROJECTED AMOUNT:	$ 1,569,523.71	COUNTY:	HIDALGO
ADJ. PROJECTED AMOUNT:		CSJ:	0921-02-323
CONTRACTOR:	IOC COMPANY, LLC		

ESTIMATE NUMBER	7
ESTIMATE PERIOD	11/01/15 TO 11/30/15
% COMPLETE	20.31%
% TIME USED	2.50%
% RETAINAGE	5.00

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$318,715.51	$316,135.51	$2,580.00
RETAINAGE	$ (15,935.78)	$ (15,806.78)	$ (129.00)
LIQUIDATED DAMAGES	$0.00	$0.00	$0.00
OTHER ADJUSTMENTS	$0.00	$0.00	$0.00
PAID TO CONTRACTOR	$302,779.73	$300,328.73	$2,451.00

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

PROJECT ENGINEER 12/9/15 DATE

CONTRACTOR 12/9/2015 DATE

Hidalgo County Mile 2 North Project

CONTRACT ID BID # 2014-153-07-16-YSS ESTIMATE 7 CONTRACTOR MONTHLY ESTIMATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE:	5/26/2015
TIME CHARGES BEGIN:	5/25/2015
BID DAYS:	120
C. O. ADJUSTED DAYS:	0
CURRENT DAYS:	120
DAYS CHARGED TO DATE:	3
PHYSICAL WORK COMPLETE:	0

ASSESSED LIQ DAMAGES:	0	
LIQ DAMAGE RATE:	$785.00	
LIQUIDATED DAMAGES:	0	
	DAYS AT	
	PER DAY	$785.00
TOTAL:	$0.00	

DAILY BREAKDOWN

DATE OR DAYS	DAYS CHARGED	DAYS CREDITED	
11/1/2015		1	Sunday
11/2/2015		1	Utility Delay Period
11/3/2015		1	Utility Delay Period
11/4/2015		1	Utility Delay Period
11/5/2015		1	Utility Delay Period
11/6/2015		1	Utility Delay Period
11/7/2015		1	Saturday
11/8/2015		1	Sunday
11/9/2015		1	Utility Delay Period
11/10/2015		1	Utility Delay Period
11/11/2015		1	Utility Delay Period
11/12/2015		1	Utility Delay Period
11/13/2015		1	Utility Delay Period
11/14/2015		1	Saturday
11/15/2015		1	Sunday
11/16/2015		1	Utility Delay Period
11/17/2015		1	Utility Delay Period
11/18/2015		1	Utility Delay Period
11/19/2015		1	Utility Delay Period
11/20/2015		1	Utility Delay Period
11/21/2015		1	Saturday
11/22/2015		1	Sunday
11/23/2015		1	Utility Delay Period
11/24/2015		1	Heavy Traffic
11/25/2015		1	Heavy Traffic
11/26/2015		1	Holiday
11/27/2015		1	Heavy Traffic
11/28/2015		1	Saturday
11/29/2015		1	Sunday
11/30/2015	1		
	1	29	

PERIOD SUMMARY

DATE OR DAYS	DAYS CHARGED	DAYS CREDITED
30	1	29
HOLIDAY		1
OTHER - SEE REMARKS		19
SATURDAY		4
SUNDAY		5

Hidalgo County Mile 2 North Roadway Project

CONTRACT ID BID # 2014-153-07-16-YSS ESTIMATE 7 CONTRACTOR MONTHLY ESTIMATE

CONTRACT LINE ITEMS

LINE NUBR	ITEM CODE	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
5	100-2002	PREPARING ROW	STA	$ 1,000.00	32.61	0.00	32.61	$ 32,610.00
10	104-2009	REMOVING CONC (RIPRAP)	SY	$ 35.00	12.00	0.00	0.00	$ -
15	104-2022	REMOVING CONC (CURB AND GUTTER)	LF	$ 22.00	126.00	0.00	0.00	$ -
20	106-2001	OBLITERATING ABANDONED ROAD	STA	$ 1,300.00	6.24	0.00	0.00	$ -
25	110-2001	EXCAVATION (ROADWAY)	CY	$ 3.35	12,437.00	0.00	0.00	$ -
30	132-2006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	$ 3.75	668.00	0.00	0.00	$ -
35	160-2005	FURNISHING AND PLACING TOPSOIL	CY	$ 55.00	50.00	0.00	0.00	$ -
40	164-2028	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	AC	$ 3,600.00	0.77	0.00	0.00	$ -
45	164-2030	CELL FBR MLCH SEED(TEMP)(WARM)	AC	$ 3,600.00	0.77	0.00	0.00	$ -
50	168-2001	VEGETATIVE WATERING	MG	$ 13.00	1,000.00	0.00	0.00	$ -
55	204-2003	SPRINKLING (DUST CONTROL)	MG	$ 25.00	130.00	0.00	0.00	$ -
60	247-2225	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	$ 20.00	4,742.35	0.00	0.00	$ -
65	251-229	REWORK BS MATL(TY B)(9.5")(OC)(ORG POS)	CY	$ 13.00	827.00	0.00	0.00	$ -
70	260-2011	LIME TRT (EXST MATL) (12")	SY	$ 2.05	21,156.11	0.00	0.00	$ -
75	260-2016	LIME (HYD, COM, OR QK(SLURRY))	TON	$ 176.60	518.83	0.00	0.00	$ -
80	260-2054	LIME TRT (NEW BASE)(10")	SY	$ 2.00	20,079.83	0.00	0.00	$ -
85	310-2026	PRIME COAT (EC-30)	GAL	$ 4.95	3,782.64	0.00	0.00	$ -
90	400-2005	CEM STABIL BKFL	CY	$ 85.00	138.00	0.00	0.00	$ -
95	400-2006	CUT & RESTORING PAV	SY	$ 66.00	54.00	0.00	0.00	$ -
100	400-2007	STRUCT EXCAV (SPECIAL)	CY	$ 35.00	305.00	0.00	0.00	$ -
105	400-2011	SAND BACKFILL	CY	$ 22.00	1,408.00	0.00	0.00	$ -
110	402-2001	TRENCH EXCAVATION PROTECTION	LF	$ 1.65	2,785.00	0.00	0.00	$ -
115	416-2032	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$ 250.00	60.80	0.00	0.00	$ -
120	432-2001	RIPRAP (CONC)(4 IN)	CY	$ 410.00	12.00	0.00	0.00	$ -
125	464-2089	RC PIPE (CL III)(18 IN)(SPL)	LF	$ 37.00	314.00	0.00	0.00	$ -
130	464-2090	RC PIPE (CL III)(24 IN)(SPL)	LF	$ 41.50	714.00	0.00	0.00	$ -
135	464-2091	RC PIPE (CL III)(30 IN)(SPL)	LF	$ 60.00	142.00	0.00	0.00	$ -
140	464-2092	RC PIPE (CL III)(36 IN)(SPL)	LF	$ 75.00	1,320.00	0.00	0.00	$ -
145	464-2093	RC PIPE (CL III)(42 IN)(SPL)	LF	$ 97.50	396.00	0.00	0.00	$ -
150	465-4008	INLET (COMPL)(PCU)(3FTX5FT)	EA	$ 3,000.00	2.00	0.00	0.00	$ -
155	465-4036	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	$ 3,600.00	1.00	0.00	0.00	$ -
160	465-4037	INLET (COMPL)(PSL)(RC)(4FTX5FT)	EA	$ 4,100.00	2.00	0.00	0.00	$ -
165	465-4090	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	$ 3,200.00	2.00	0.00	0.00	$ -
170	465-4201	PCU (3FTX5FT) W/ 2 EXT.	EA	$ 4,050.00	6.00	0.00	0.00	$ -
175	465-4202	PCU (4FTX5FT) W/ 1 EXT.	EA	$ 4,800.00	1.00	0.00	0.00	$ -
180	465-4203	PCU (4FTX5FT) W/ 2 EXT.	EA	$ 5,400.00	4.00	0.00	0.00	$ -

185	465-4205	PCU (SFTXSFT) W/ 2 EXT	EA	$	5,800.00	2.00	0.00	0.00	$ -
190	496-2004	REMOV STR (SET)	EA	$	1,100.00	2.00	0.00	0.00	$ -
195	496-2007	REMOV STR (PIPE)	LF	$	10.00	174.00	0.00	0.00	$ -
200	496-2042	REMOV STR (SMALL)	EA	$	1,200.00	1.00	0.00	0.00	$ -
205	500-2001	MOBILIZATION	LS	$	100,000.00	1.00	0.00	0.50	$ 50,000.00
210	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$	2,600.00	12.00	0.00	6.00	$ 15,600.00
215	508-2002	CONSTRUCTING DETOURS	SY	$	16.10	2,868.00	0.00	0.00	$ -
220	529-2012	CONC CURB & GUTTER (TY A)(BARRIER)	LF	$	11.30	5,766.00	0.00	0.00	$ -
225	530-2010	DRIVEWAYS (CONC)	SY	$	45.00	142.00	0.00	0.00	$ -
230	530-2011	DRIVEWAYS (ACP)	SY	$	24.25	429.00	0.00	0.00	$ -
235	531-2005	CURB RAMPS (TY 1)	EA	$	1,050.00	14.00	0.00	0.00	$ -
240	531-2006	CURB RAMPS (TY 2)	EA	$	1,200.00	4.00	0.00	0.00	$ -
245	531-2015	CONC SIDEWALKS (4")	SY	$	34.01	1,270.00	0.00	0.00	$ -
250	618-2024	CONDT (PVC) (SCHD 40) (4")	LF	$	17.86	16.00	0.00	0.00	$ -
255	620-2009	ELEC CONDR (NO. 6) BARE	LF	$	3.10	140.00	0.00	0.00	$ -
260	620-2010	ELEC CONDR (NO. 6) INSULATED	LF	$	3.33	70.00	0.00	0.00	$ -
265	621-2004	TRAY CABLE (4 CONDR) (12 AWG)	LF	$	2.50	390.00	0.00	0.00	$ -
270	625-2004	ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	$	2.98	255.00	0.00	0.00	$ -
275	628-2145	ELC SRV TY T 120/240 000 (NS)GS(L)TS(O)	EA	$	1,845.23	2.00	0.00	0.00	$ -
280	644-2022	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	$	425.00	18.00	0.00	0.00	$ -
285	644-2077	REMOVE SM RD SN SUP & AM (SIGN ONLY)	EA	$	75.00	22.00	0.00	0.00	$ -
290	662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	$	0.50	8,348.00	0.00	0.00	$ -
295	662-2016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	$	6.90	361.00	0.00	0.00	$ -
300	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	$	0.50	13,534.00	0.00	0.00	$ -
305	666-2003	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	$	0.55	1,270.00	0.00	0.00	$ -
310	666-2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	$	2.86	625.00	0.00	0.00	$ -
315	666-2042	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	$	4.64	926.00	0.00	0.00	$ -
320	666-2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	$	10.48	261.00	0.00	0.00	$ -
325	666-2111	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	$	0.54	6,720.00	0.00	0.00	$ -
330	668-2064	PREFAB PAV MRK TY B (W) (ARROW)	EA	$	380.95	8.00	0.00	0.00	$ -
335	668-2074	PREFAB PAV MRK TY B (W) (WORD)	EA	$	464.28	4.00	0.00	0.00	$ -
340	672-2012	REFL PAV MRKR TY I-C	EA	$	4.52	105.00	0.00	0.00	$ -
345	672-2015	REFL PAV MRKR TY II-A-A	EA	$	3.81	342.00	0.00	0.00	$ -
350	680-2001	INSTALL HWY TRF SIG (FLASH BEACON)	EA	$	1,785.70	2.00	0.00	0.00	$ -
355	682-2027	VEH SIG SEC (12 IN) LED (RED)	EA	$	220.24	16.00	0.00	0.00	$ -
360	684-2010	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	$	2.68	250.00	0.00	0.00	$ -
365	686-2018	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	$	6,488.05	4.00	0.00	0.00	$ -
370	1122-2017	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	$	55.00	78.00	0.00	0.00	$ -
375	1122-2019	CONSTRUCTION EXITS (REMOVE)	SY	$	15.00	78.00	0.00	0.00	$ -
380	1122-2037	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	$	4.00	180.00	0.00	0.00	$ -
385	1122-2048	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	$	7.50	520.00	0.00	0.00	$ -
390	3268-2039	D-GR HMA TY-D SAC-B PG64-22	TON	$	80.00	3,228.49	0.00	0.00	$ -
395	4035-2005	RC LOW HEAD PRSSR PIPE (CL III)(24")	LF	$	60.00	228.00	0.00	0.00	$ -

400	4035-2006	RC LOW HEAD PRSSR PIPE (CL III)(30IN)	LF	$	90.00	161.00	0.00	0.00	$	-
405	4035-2009	RC LOW HEAD PRSSR PIPE (CL III)(36")	LF	$	250.00	39.00	0.00	0.00	$	-
410	4035-2012	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	$	260.00	48.00	0.00	0.00	$	-
415	4061-2014	WELL GATE (24")	EA	$	9,900.00	4.00	0.00	0.00	$	-
420	4269-2003	PRESS IRRIG PVC PIPE (24 IN)	LF	$	106.00	318.00	0.00	0.00	$	-
425	9000-001	MATERIAL ON HAND	LS	$	1.00	-		220505.51	$	220,505.51
430	9001-001	MATERIAL ON HAND (USED)	LS	$	1.00	-		0.00	$	-
						TOTAL ITEM EARNINGS THIS CONTRACT			$	318,715.51

CONTRACT ID BID # 2014-153-07-16-YSS **ESTIMATE** 7 **CONTRACTOR MONTHLY ESTIMATE**

WORK PERFORMED THIS PERIOD

LINE NUBR	ITEM CODE	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	TOTAL BID QUANTITY	QTY PAID TO DATE
5	100-2002	PREPARING ROW	STA	$ 1,000.00	0.00	$ -	32.61	32.61
10	104-2009	REMOVING CONC (RIPRAP)	SY	$ 35.00	0.00	$ -	12.00	0.00
15	104-2022	REMOVING CONC (CURB AND GUTTER)	LF	$ 22.00	0.00	$ -	126.00	0.00
20	106-2001	OBLITERATING ABANDONED ROAD	STA	$ 1,300.00	0.00	$ -	6.24	0.00
25	110-2001	EXCAVATION (ROADWAY)	CY	$ 3.35	0.00	$ -	12,437.00	0.00
30	132-2006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	$ 3.75	0.00	$ -	668.00	0.00
35	160-2005	FURNISHING AND PLACING TOPSOIL	CY	$ 55.00	0.00	$ -	50.00	0.00
40	164-2028	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	AC	$ 3,600.00	0.00	$ -	0.77	0.00
45	164-2030	CELL FBR MLCH SEED(TEMP)(WARM)	AC	$ 3,600.00	0.00	$ -	0.77	0.00
50	168-2001	VEGETATIVE WATERING	MG	$ 13.00	0.00	$ -	1,000.00	0.00
55	204-2003	SPRINKLING (DUST CONTROL)	MG	$ 25.00	0.00	$ -	130.00	0.00
60	247-2225	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	CY	$ 20.00	0.00	$ -	4,742.35	0.00
65	251-229	REWORK BS MATL(TY B)(9.5")(DC)(ORG POS)	CY	$ 13.00	0.00	$ -	827.00	0.00
70	260-2011	LIME TRT (EXST MATL) (12")	SY	$ 2.05	0.00	$ -	21,156.11	0.00
75	260-2016	LIME (HYD, COM, OR QK(SLURRY))	TON	$ 176.60	0.00	$ -	518.83	0.00
80	260-2054	LIME TRT (NEW BASE)(10")	SY	$ 2.00	0.00	$ -	20,079.83	0.00
85	310-2026	PRIME COAT (EC-30)	GAL	$ 4.95	0.00	$ -	3,782.64	0.00
90	400-2005	CEM STABIL BKFL	CY	$ 85.00	0.00	$ -	138.00	0.00
95	400-2006	CUT & RESTORING PAV	SY	$ 66.00	0.00	$ -	54.00	0.00
100	400-2007	STRUCT EXCAV (SPECIAL)	CY	$ 35.00	0.00	$ -	305.00	0.00
105	400-2011	SAND BACKFILL	CY	$ 22.00	0.00	$ -	1,403.00	0.00
110	402-2001	TRENCH EXCAVATION PROTECTION	LF	$ 1.65	0.00	$ -	2,785.00	0.00
115	416-2032	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	$ 250.00	0.00	$ -	60.80	0.00
120	432-2001	RIPRAP (CONC)(4 IN)	CY	$ 410.00	0.00	$ -	12.00	0.00
125	464-2089	RC PIPE (CL III)(18 IN)(SPL)	LF	$ 37.00	0.00	$ -	314.00	0.00
130	464-2090	RC PIPE (CL III)(24 IN)(SPL)	LF	$ 41.50	0.00	$ -	714.00	0.00
135	464-2091	RC PIPE (CL III)(30 IN)(SPL)	LF	$ 60.00	0.00	$ -	142.00	0.00
140	464-2092	RC PIPE (CL III)(36 IN)(SPL)	LF	$ 75.00	0.00	$ -	1,320.00	0.00
145	464-2093	RC PIPE (CL III)(42 IN)(SPL)	LF	$ 97.50	0.00	$ -	396.00	0.00
150	465-4008	INLET (COMPL)(PCU)(3FTX5FT)	EA	$ 3,000.00	0.00	$ -	2.00	0.00
155	465-4036	INLET (COMPL)(PSL)(RC)(4FTX4FT)	EA	$ 3,600.00	0.00	$ -	1.00	0.00
160	465-4037	INLET (COMPL)(PSL)(RC)(4FTX5FT)	EA	$ 4,100.00	0.00	$ -	2.00	0.00
165	465-4090	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	$ 3,200.00	0.00	$ -	2.00	0.00

170	465-4201	PCU (3FTX5FT) W/ 2 EXT.	EA	$	4,050.00	0.00	$	-	6.00	0.00
175	465-4202	PCU (4FTX5FT) W/ 1 EXT.	EA	$	4,800.00	0.00	$	-	1.00	0.00
180	465-4203	PCU (4FTX5FT) W/ 2 EXT.	EA	$	5,400.00	0.00	$	-	4.00	0.00
185	465-4205	PCU (5FTX5FT) W/ 2 EXT	EA	$	5,800.00	0.00	$	-	2.00	0.00
190	496-2004	REMOV STR (SET)	EA	$	1,100.00	0.00	$	-	2.00	0.00
195	496-2007	REMOV STR (PIPE)	LF	$	10.00	0.00	$	-	174.00	0.00
200	496-2042	REMOV STR (SMALL)	EA	$	1,200.00	0.00	$	-	1.00	0.00
205	500-2001	MOBILIZATION	LS	$	100,000.00	0.00	$	-	1.00	0.50
210	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$	2,600.00	1.00	$	2,600.00	12.00	6.00
215	508-2002	CONSTRUCTING DETOURS	SY	$	16.10	0.00	$	-	2,868.00	0.00
220	529-2012	CONC CURB & GUTTER (TY A)(BARRIER)	LF	$	11.30	0.00	$	-	5,766.00	0.00
225	530-2010	DRIVEWAYS (CONC)	SY	$	45.00	0.00	$	-	142.00	0.00
230	530-2011	DRIVEWAYS (ACP)	SY	$	24.25	0.00	$	-	429.00	0.00
235	531-2005	CURB RAMPS (TY 1)	EA	$	1,050.00	0.00	$	-	14.00	0.00
240	531-2006	CURB RAMPS (TY 2)	EA	$	1,200.00	0.00	$	-	4.00	0.00
245	531-2015	CONC SIDEWALKS (4")	SY	$	34.01	0.00	$	-	1,270.00	0.00
250	618-2024	CONDT (PVC) (SCHD 40) (4")	LF	$	17.86	0.00	$	-	16.00	0.00
255	620-2009	ELEC CONDR (NO. 6) BARE	LF	$	3.10	0.00	$	-	140.00	0.00
260	620-2010	ELEC CONDR (NO. 6) INSULATED	LF	$	3.33	0.00	$	-	70.00	0.00
265	621-2004	TRAY CABLE (4 CONDR) (12 AWG)	LF	$	2.50	0.00	$	-	390.00	0.00
270	625-2004	ZINC-COAT STL WIRE STRAND (3/8 IN)	LF	$	2.98	0.00	$	-	255.00	0.00
275	628-2145	ELC SRV TY T 120/240 000 (NS)GS(L)TS(O)	EA	$	1,845.23	0.00	$	-	2.00	0.00
280	644-2022	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	$	425.00	0.00	$	-	18.00	0.00
285	644-2077	REMOVE SM RD SN SUP & AM (SIGN ONLY)	EA	$	75.00	0.00	$	-	22.00	0.00
290	662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	$	0.50	0.00	$	-	8,348.00	0.00
295	662-2016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	$	6.90	0.00	$	-	361.00	0.00
300	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	$	0.50	0.00	$	-	13,534.00	0.00
305	666-2003	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	$	0.55	0.00	$	-	1,270.00	0.00
310	666-2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	$	2.86	0.00	$	-	625.00	0.00
315	666-2042	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	$	4.64	0.00	$	-	926.00	0.00
320	666-2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	$	10.48	0.00	$	-	261.00	0.00
325	666-2111	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	$	0.54	0.00	$	-	6,720.00	0.00
330	668-2064	PREFAB PAV MRK TY B (W) (ARROW)	EA	$	380.95	0.00	$	-	8.00	0.00
335	668-2074	PREFAB PAV MRK TY B (W) (WORD)	EA	$	464.28	0.00	$	-	4.00	0.00
340	672-2012	REFL PAV MRKR TY I-C	EA	$	4.52	0.00	$	-	105.00	0.00
345	672-2015	REFL PAV MRKR TY II-A-A	EA	$	3.81	0.00	$	-	342.00	0.00
350	680-2001	INSTALL HWY TRF SIG (FLASH BEACON)	EA	$	1,785.70	0.00	$	-	2.00	0.00
355	682-2027	VEH SIG SEC (12 IN) LED (RED)	EA	$	220.24	0.00	$	-	16.00	0.00
360	684-2010	TRF SIG CBL (TY A) (12 AWG) (5 CONDR)	LF	$	2.68	0.00	$	-	250.00	0.00

365	686-2018	INS TRF SIG PL AM(S) STR (TY D) LUM	EA	$	6,488.05	0.00	$	-	4.00	0.00
370	1122-2017	CONSTRUCTION EXITS (INSTALL) (TY 2)	SY	$	55.00	0.00	$	-	78.00	0.00
375	1122-2019	CONSTRUCTION EXITS (REMOVE)	SY	$	15.00	0.00	$	-	78.00	0.00
380	1122-2037	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	LF	$	4.00	0.00	$	-	180.00	0.00
385	1122-2048	BIOGRD EROSN CONT LOGS (12" DIA)INSTALL	LF	$	7.50	0.00	$	-	520.00	0.00
390	3268-2039	D-GR HMA TY-D SAC-B PG64-22	TON	$	80.00	0.00	$	-	3,228.49	0.00
395	4035-2005	RC LOW HEAD PRSSR PIPE (CL III)(24")	LF	$	60.00	0.00	$	-	228.00	0.00
400	4035-2006	RC LOW HEAD PRSSR PIPE (CL III)(30IN)	LF	$	90.00	0.00	$	-	161.00	0.00
405	4035-2009	RC LOW HEAD PRSSR PIPE (CL III)(36")	LF	$	250.00	0.00	$	-	39.00	0.00
410	4035-2012	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	$	260.00	0.00	$	-	48.00	0.00
415	4061-2014	WELL GATE (24")	EA	$	9,900.00	0.00	$	-	4.00	0.00
420	4269-2003	PRESS IRRIG PVC PIPE (24 IN)	LF	$	106.00	0.00	$	-	318.00	0.00
425	9000-001	MATERIAL ON HAND	LS	$	1.00	-20.00	$	(20.00)		220505.51
430	9001-001	MATERIAL ON HAND (USED)	LS	$	1.00	0.00	$	-		0.00
		TOTAL ITEM EARNINGS THIS ESTIMATE					$	2,580.00		

WORK REPORT

Form 1257
(Rev. 08/12)
Page 1 of 1

Project BID # 2014-153-07-16-YSS County HIDALGO Hwy. MILE 2 ROAD
Item Description BARRICADES, SIGNS AN Item Number 465-4038
Control-Section-Job 0921-02-323 Plan Quantity 12.00
Line Number 210 Unit of Measure MO

PAY QUANTITY	DESCRIPTION AND LOCATION	REMARKS
1.0	Month Of November 2015	
	From LaHoma Rd. to Moorefield Rd. including all side streets.	
1.0	TOTAL MO. PAID	

MEASUREMENTS AND CALCULATIONS

Measured and Calculated By Joaquin (Kino) Gonzalez III Date 11/25/15
Checked By [signature] Date 11/25/15 Report Number 6

Texas Department of Transportation
Form 1914
(Rev. 04/14)
Page 1 of 1

CSJ: 0921-02-323
PROJECT: MILE 2 ROAD (HIDALGO)
HIGHWAY: MILE 2 ROAD (HIDALGO)
COUNTY: HIDALGO

REQUEST FOR PAYMENT OF MATERIALS ON HAND
SUMMARY PAGE

Sheet Totals	Amount
Sheet 1 of 3	118,569.90
Sheet 2 of 3	60,528.19
Sheet 3 of 3	41,407.42
Sheet ____ of ____	
Sheet ____ of ____	
Sheet ____ of ____	
Sheet ____ of ____	
Sheet ____ of ____	
Sheet ____ of ____	
Sheet ____ of ____	
Total Value:	220,505.51
Less Previous Total Value:	220,525.51
Net Change This Estimate:	- 20.00

1. Materials are non-perishable and suitable for incorporation into the work.
2. All materials are stored properly to prevent deterioration, contamination or intermingling of stockpiles.
3. Paid invoices are available for review for any materials that have been presented for payment.
4. All materials are identified and set apart for this project and have not been included in a request for payment on any other Texas Department of Transportation (Department) project.
5. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in a Department-approved location(s), and meet all requirements of the contract.

IOC COMPANY, LLC
Contractor

FELIPE SAAVEDRA
Name (Print or Type)

PROJECT MANAGER
Title

Signature

11/30/15
Date

Texas Department of Transportation
Form 1915
(Rev. 04/14)

CSJ: 0921-02-323
PROJECT: MILE 2 ROAD
HIGHWAY: MILE 2 ROAD
COUNTY: HIDALGO

REQUEST FOR PAYMENT OF MATERIAL ON HAND

CONTRACTOR IOC COMPANY, LLC

Estimate Period From 11/01/15 To 11/30/15

[Click on (+) to ADD items (-) to DELETE items]

Item and Description Number (0000-0000)	Material Description and Location	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price $	Total Installed to Date	Plan Qty	Total Value $
464-2089	RC PIPE (CL III)(18 IN)(SPL)	LF	0.0000	314.0000	0.0000	314.0000	17.6500	0.0000	314.0000	5,542.1000
464-2090	RC PIPE (CL III)(24 IN)(SPL)	LF	0.0000	714.0000	0.0000	714.0000	23.2500	0.0000	714.0000	16,600.5000
464-2091	RC PIPE (CL III)(30 IN)(SPL)	LF	0.0000	142.0000	0.0000	142.0000	34.4500	0.0000	142.0000	4,891.9000
464-2092	RC PIPE (CL III)(36 IN)(SPL)	LF	0.0000	1,320.0000	0.0000	1,320.0000	49.9500	0.0000	1,320.0000	65,934.0000
464-2093	RC PIPE (CL III)(42 IN)(SPL)	LF	0.0000	396.0000	0.0000	396.0000	64.6500	0.0000	396.0000	25,601.4000

Sheet Total 118,569.90

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price $	Total Installed to Date	Plan Qty	Total Value $
4035-2005	RC LOW HEAD PRSSR PIPE (CL III)(24")	LF	0.0000	228.0000	0.0000	228.0000	23.2500	0.0000	228.0000	5,301.0000
4035-2006	RC LOW HEAD PRSSR PIPE (CL III)(30")	LF	0.0000	161.0000	0.0000	161.0000	34.4500	0.0000	161.0000	5,546.4500
4035-2009	RC LOW HEAD PRSSR PIPE (CL III)(36")	LF	0.0000	39.0000	0.0000	39.0000	49.9500	0.0000	39.0000	1,948.0500
4035-2012	RC LOW HEAD PRSSR PIPE (CL III)(42")	LF	0.0000	48.0000	0.0000	48.0000	64.6500	0.0000	48.0000	3,103.2000
686-2018	TRF SIG PLE STL STR ANCHOR BOLTS	EA	0.0000	4.0000	0.0000	4.0000	560.0000	0.0000	4.0000	2,240.0000
680-2001	HWY FLASHING BEACON	EA	0.0000	2.0000	0.0000	2.0000	310.0000	0.0000	2.0000	620.0000
682-2027	VEH SIG SEC 12 LED RED	EA	0.0000	16.0000	0.0000	16.0000	125.0000	0.0000	16.0000	2,000.0000
686-2018	TRF SIG PLE STL STR 34D	EA	0.0000	4.0000	0.0000	4.0000	2,940.0000	0.0000	4.0000	11,760.0000
247-2225	FL BS (RDWY DEL) (TYEGR4)(FNAL POS)	CY	0.0000	4,742.3500	0.0000	4,742.3500	5.9062	0.0000	4,742.3500	28,009.4900

Sheet Total 60,528.19

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price $	Total Installed to Date	Plan Qty	Total Value $
465-4008	INLET (COMPL)(PCU) (3FTX5FT)	EA	0.0000	2.0000	0.0000	2.0000	1,165.7900	0.0000	2.0000	2,331.5800
465-4036	INLET (COMPL)(PSL)(RC) (4FTX4FT)	EA	0.0000	1.0000	0.0000	1.0000	1,644.2400	0.0000	1.0000	1,644.2400
465-4037	INLET (COMPL)(PSL)(RC) (4FTX5FT_	EA	0.0000	2.0000	0.0000	2.0000	1,992.2900	0.0000	0.0000	3,984.5800
465-4201	PCU (3FTX5FT) W/ 2EXT	EA	0.0000	6.0000	0.0000	6.0000	2,035.7900	0.0000	0.0000	12,214.7400
465-4202	PCU (4FTX5FT) W/ 1EXT	EA	0.0000	1.0000	0.0000	1.0000	2,579.5400	0.0000	1.0000	2,579.5400
465-4203	PCU (4FTX5FT) W/ 2EXT	EA	0.0000	4.0000	0.0000	4.0000	3,014.5400	0.0000	4.0000	12,058.1600
465-4205	PCU (5FTX5FT) W/ 2EXT	EA	0.0000	2.0000	0.0000	2.0000	3,297.2900	0.0000	2.0000	6,594.5800

Grand Total 220,505.51 **Sheet Total** 41,407.42

"By submitting a request for Material on Hand (MOH) payment, the Contractor expressly authorizes the Texas Department of Transportation (Department) to audit MOH records, and to perform process reviews of the record-keeping system. If the Department determines noncompliance with any of the requirements of the contract, the Department may exclude payment for any or all MOH for the duration of the Contract":

Signature of Contractor Authorized Representative: _____ **Date:** 11/30/15

L&G Engineering
Transportation Consultants

Summary of Work Performed

PROJECT: Mile 2 North Roadway Construction Project (CSJ – 0921-02-323)	**L&G JOB NO.:** 150701
SUBJECT: Worked Performed – 11/1/2015 to 11/30/2015	
CLIENT: Hidalgo County	
LOCATION: Mile 2 North Road	**DATE:** 12/01/2015
CONTRACTOR: IOC Company, LLC	
CONSTRUCTION MANAGEMENT/ INSPECTOR: Joaquin Gonzalez, Richard Garcia	

Project Summary of Worked Performed

- **Contract Items / Time**
  - Percent Complete –20.31% (includes MOH dollars)
  - Percent Time Used – 1.67%
  - Days Charged to Date – 2 Days
  - Contractor submitted request for payment for Material on Hand.
  - Time suspension ended 11/23/15 (120 Day Delay Period Complete)
  - Contractor requested credit days for Holiday plus received credit on 11/30/15 due to rain.

- **Roadway Items**
  - Contractor continues to maintain and monitor Project Barricades.
  - Contractor is expected to start storm system work in December.

AI-52758

Purchasing Department 10. C.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

Approval of Request for Payment-Application No. 7 in the amount of $114,514.70 as submitted by 2GS, LLC-Contract #C-14-362-10-28-PO#717811 for the provision of Construction Services for the Sioux Road Paving and Drainage Improvements Project in Precinct One and as reviewed by project engineer, Raul Sesin, P.E.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 5 ACCT. #: 5-XXXX-431-00-121-183-0-721

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

BUDGETARY IMPACT:

Funds available through PO# 717811

Attachments

Application for Payment No.7 Sioux Road

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/30/2015 11:30 AM
Budget & Management	Veronica Ortiz	12/30/2015 11:38 AM
Glinda Pacheco	Glinda Pacheco	12/30/2015 04:17 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Marcie Jackson Started On: 12/23/2015 04:07 PM

Final Approval Date: 01/01/2016

APPLICATION FOR PAYMENT NO. 7

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: Sioux Road Paving & Drainage Improvements

Owner's Contract No. C-14-362-10-28 Engineer's Project No.
For Work accomplished through the date of: December 21, 2015

1. Original Contract Price:			$834,313.55
2. Net change by Change Order and Written Agreements(+):			$36,580.75
3. Current Contract Price (1 plus 2):			$870,894.30
4. Total completed and stored to date:			$610,237.95
5. Retainage (per Agreement):			
5%	of completed Work:	$30,511.90	
	of stored material		
	Total Retainage:		$30,511.90
6. Total completed and stored to date less retainage (4 minus 5)			$579,726.05
7. Less previous Application for Payments:			$465,211.35
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$114,514.70

Accompanying Documentation:

1. **Application and Certification of Payment**
2. **Schedule of Values**
3. **Estimate Quantity Update Worksheet**
4. **List of Suppliers and Sub-contractors**
5. **Partial Waiver of Liens (Suppliers)**
6. **TxDot Form 252 Contract Time Statement**
7. **Payroll Reports**

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 5 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 12/21/15

DIANA ALANIS TAVAREZ
Notary Public, State of Texas
My Commission Expires
July 23, 2016

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 22nd day of December 2015

Notary Public Diana Tavarez
My Commission expires: July 23, 2016.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 12/22/15

Raul Sesin, P.E., Planning Department
(ENGINEER)
By: _____
Raul Sesin, P.E., Project Engineer
Exhibit E-C

INVOICE RECEIVED BY
Marcia Jacobo 12/23/15
GOODS/SERVICES RECEIVED BY:
on 12/21/15

REQ#266708 PO#717811
5-1345-431-00-121-183-0-721-->=$74,084.90
<-3,704.25>=$70,380.66

REQ#266708 PO#717811
5-1342-431-00-121-183-0-721-->=$18,726.77
<-936.34>=$17,790.43

REQ#266708 PO#717811
5-1345-431-00-121-183-0-721-->=$27,730.12
<-1,386.51>=$26,343.61

2GS, LLC — Contractor Name
12/12/14 — Contract Starting Date
Project Ending Date
SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS — Engineer's / County Project Description

Application No.: 7
Application Date: 12/21/15
Period To: 12/20/15
Engineer's / County Project No.: **C-14-362-10-28**

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Fourth Month Monthly Quan	Fourth Month QTY to Date	Fourth Month Item Cost (Monthly)	Fifth Month Monthly Quan	Fifth Month QTY to Date	Fifth Month Item Cost (Monthly)	Sixth Month Monthly Quan	Sixth Month QTY to Date	Sixth Month Item Cost (Monthly)	Seventh Month Monthly Quan	Seventh Month QTY to Date	Seventh Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		BASE BID																															
1		8" Compacted Caliche (26")	SY	$ 5.35	24,865	133,027.75	$ -	0.0	-	0	0	-	0	0	-	6,217	6,217	33,260.95	0	6,217	-	0	6,217	-	4,000	10,217	21,400.00	3,180.00	13,397	17,013.00	71,673.95	11,468	61,353.80
2		1.5% Lime Treated Caliche Base	SY	$ 0.75	24,865	18,648.75	$ -	0.0	-	0	0	-	0	0	-	6,217	6,217	4,662.75	0	6,217	-	0	6,217	-	0	6,217	-	-	6,217	-	4,662.75	18,648	13,986.00
3		Excavate, Treat with 2% Lime and Work existing road section to achive proposed 26' Sub-Base	SY	$ 6.80	24,865	169,082.00	$ -	0.0	-	0	0	-	0	0	-	6,217	6,217	42,275.60	2888	9,105	19,638.40	0	9,105	-	5,180	14,285	35,224.00	7,657.00	21,942	52,067.60	149,205.60	2,923	19,876.40
4		Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	$ 500.00	1	500.00	$ -	0.0	-	1	1	500.00	0	1	-	0	1	-	0	1	-	0	1	-	0	1	-	-	1	-	500.00	0	0.00
5		12" RGRCP CL III Culvert Pipe	LF	$ 22.50	146	3,285.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	146	146	3,285.00	0	146	-	-	146	-	3,285.00	0	0.00
6		15" RGRCP CL III Culvert Pipe	LF	$ 31.00	48	1,488.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	48	48	1,488.00	0	48	-	-	48	-	1,488.00	0	0.00
7		18" RGRCP CL III Culvert Pipe	LF	$ 39.50	109	4,305.50	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	109	109	4,305.50	0	109	-	-	109	-	4,305.50	0	0.00
8		18" TGRCP CL III Culvert Pipe	LF	$ 39.00	610	23,790.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	610	610	23,790.00	0	610	-	-	610	-	23,790.00	0	0.00
9		24" TGRCP CL III Culvert Pipe	LF	$ 47.00	128	6,016.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	128	128	6,016.00	0	128	-	-	128	-	6,016.00	0	0.00
10		30" TGRCP CL III Culvert Pipe	LF	$ 54.00	108	5,832.00	$ -	0.0	-	0	0	-	108	108	5,832.00	0	108	-	0	108	-	0	108	-	0	108	-	-	108	-	5,832.00	0	0.00
11		36" TGRCP CL III Culvert Pipe	LF	$ 70.00	120	8,400.00	$ -	0.0	-	120	120	8,400.00	0	120	-	0	120	-	0	120	-	0	120	-	0	120	-	-	120	-	8,400.00	0	0.00
12		Trench Protection	LF	$ 2.50	356	890.00	$ -	0.0	-	120	120	300.00	108	228	270.00	0	228	-	0	228	-	128	356	320.00	0	356	-	-	356	-	890.00	0	0.00
13		Storm Trench Bedding and Backfill	LF	$ 3.00	356	1,068.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	356	356	1,068.00	0	356	-	-	356	-	1,068.00	0	0.00
14		Safety End Treatment for 18" Pipe	EA	$ 1,285.00	12	15,420.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	6	6	7,710.00	0	6	-	-	6	-	7,710.00	6	7,710.00
15		Safety End Treatment for 24" Pipe	EA	$ 1,650.00	3	4,950.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	3	3	4,950.00	0	3	-	-	3	-	4,950.00	0	0.00
16		Type "C-C" Inlet	EA	$ 3,500.00	2	7,000.00	$ -	0.0	-	2	2	7,000.00	0	2	-	0	2	-	0	2	-	0	2	-	0	2	-	-	2	-	7,000.00	0	0.00
17		Pipe Endwall with Concrete Rip-Rap	CY	$ 85.00	149	12,665.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-	-	0	-	-	149	12,665.00
18		Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	$ 15.00	2,081	31,215.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	744	744	11,160.00	0	744	-	146	890	2,190.00	405.00	1,295	6,075.00	19,425.00	786	11,790.00
19		4" Concrete Driveways	SY	$ 34.00	362	12,308.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	54	54	1,836.00	0	54	-	0	54	-	44.00	98	1,496.00	3,332.00	264	8,976.00
20		ReGrade Roadside Ditch	LF	$ 2.00	16,300	32,600.00	$ -	0.0	-	4,000	4,000	8,000.00	4150	8,150	8,300.00	0	8,150	-	0	8,150	-	0	8,150	-	0	8,150	-	2,200.00	10,350	4,400.00	20,700.00	5,950	11,900.00
21		Compacted Dirt Fill	CY	$ 5.00	940	4,700.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	0	0	-	939.5	940	4,697.50	-	940	-	4,697.50	1	2.50
22		Traffic Control	LS	$ 5,500.00	1	5,500.00	$ -	0.0	-	0.25	0	1,375.00	0.08	0	440.00	0	0	-	0.08	0.41	440.00	0	0	-	0.59	1	3,245.00	-	1	-	5,500.00	0	0.00
23		Pavement Markings	LS	$ 21,468.00	1	21,468.00	$ -	0.0	-	0	0	-	0	0	-	0	0	-	0	0	-	0.25	0.25	5,367.00	0.00	0.25	-	-	0	-	5,367.00	1	16,101.00
		Total Base Bid:				**524,159.00**			**-**			**25,575.00**			**14,842.00**			**80,199.30**			**33,074.40**			**58,299.50**			**66,756.50**				**359,798.30**		**164,360.70**
		ALTERNATE NO.1																															
1		2" HMAC Type "D" (24")	SY	$ 9.00	23049	207,441.00	$ -	0.0	-	0	0	-	0	0	-	0	-	-	4800	4800	43,200.00	0	4,800	-	4,000	8,800	36,000.00	2,933.00	11,733	26,397.00	105,597.00	11,316	101,844.00
		ALTERNATE NO.2																															
1		Prime Coat (MC-30) (0.2 Gal/Sy)	SY	$ 0.40	23049	9,219.60	$ -	0.0	-	0		-	0	0	-	0	-	-	4800	4800	1,920.00	0	4,800	-	4,000	8,800	1,600.00	2,933.00	11,733	1,173.20	4,693.20	11,316	4,526.40
		CHANGE ORDER NO.1																															
1		18" RGRCPIII		$ 39.50	604	23,858.00	$ -	0.0	-	0			0			604	604	23,858.00	0	604	-	0	604	-	0	604	-	-	604	-	23,858.00	0	0.00
2		Type CC Inlets		$ 3,500.00	2	7,000.00	$ -	0.0	-	0			0			2	2	7,000.00	0	2	-	0	2	-	0	2	-	-	2	-	7,000.00	0	0.00
3		Concrete Elbow and Aprons at Inlet		$ 2,400.00	1	2,400.00	$ -	0.0	-	0			0			1	1	2,400.00	0	1	-	0	1	-	0	1	-	-	1	-	2,400.00	0	0.00
4		Trench Protection		$ 2.50	604	1,510.00	$ -	0.0	-	0			0			604	604	1,510.00	0	604	-	0	604	-	0	604	-	-	604	-	1,510.00	0	0.00
5		Storm Trench Backfill & Bedding		$ 3.00	604	1,812.00	$ -	0.0	-	0			0			604	604	1,812.00	0	604	-	0	604	-	0	604	-	-	604	-	1,812.00	0	0.00
		AMENDED CONTRACT																															
1		Excavate, Treat w/2% Lime and Work exist. road		$ 6.80	5587	37,991.60	$ -	0.0	-	0			0			5,587	5,587	37,991.60	0	5587	-	0	5,587	-	0	5,587	-	-	5,587	-	37,991.60	0	0.00
2		Traffic Control		$ 1,582.51	1	1,582.51	$ -	0.0	-	0			0			1	1	1,582.51	0	1	-	0	1	-	0	1	-	-	1	-	1,582.51	0	0.00
3		Pavement Markings		$ 6,177.24	1	6,177.24	$ -	0.0	-	0			0			0	-	-	0	0	-	0	-	-	0	-	-	1.00	1	6,177.24	6,177.24	0	0.00
4		2" HMAC Type D		$ 9.00	5079	45,711.00	$ -	0.0	-	0			0			1,904	1,904	17,136.00	3175	5079	28,575.00	0	5,079	-	0	5,079	-	-	5,079	-	45,711.00	0	0.00
5		Prime Coat		$ 0.40	5079	2,031.60	$ -	0.0	-	0			0			5,079	5,079	2,031.60	0	5079	-	0	5,079	-	0	5,079	-	-	5,079	-	2,031.60	0	0.00
		CHANGE ORDER NO.4																															
1		Remove 1.5% Lime Treated Caliche Base		$ 0.75	18648	(13,986.00)																											-13,986.00
		ALTERNATE NO.3																															
1		Biaxial Geogrid 1200		$ 1.30	10759	13,986.70																											
		CHANGE ORDER #6																															
1		Add 1.5% Lime Treated Caliche Base	SY	$ 0.75	13449	10,086.75																			5,777	5,777	4,332.75	7,657.00	13,434	5,742.75	10,075.50	15	11.25
2		Remove Biaxial Geogrid 1200	SY	$ 1.30	-7,759	(10,086.70)																						-	0	(10,086.70)			-10,086.70
		TOTAL AMOUNTS:				**870,894.30**			**-**			**25,575.00**			**14,842.00**			**175,521.01**			**106,769.40**			**58,299.50**			**108,689.25**			**124,441.79**	**618,237.95**		**260,656.35**

Humberto Garcia Jr.
Print Name

December 21, 2015
Date

Signature

Exhibit E-D

Estimate Quantity Update Worksheet

Colonia: **SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS**
Roadway: SIOUX ROAD (from Tower Road to Val Verde Road)
Control:
Project No: **C-14-362-10-28**
County: Hidalgo County
Est. No: 7

Contractor: **2GS, LLC**
Contract Price: $870,894.25
Work Done this Mo.: $120,541.79
% Complete: 70.07%

Date Contract Began: 12/12/14
Contract Time: 405
Time Charged: 380
% Time Used: 93.83%

Work Type: Paving & Drainage Improvements
Limits:
From: Tower Road
To: Val Verde Road

						FIRST MONTH			SECOND MONTH			THIRD MONTH			FOURTH MONTH			FIFTH MONTH			SIXTH MONTH			SEVENTH MONTH		
Item No.	DESCRIPTION	Unit	Project Quantity	Unit Price	Project Amount	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)
	BASE BID																									
1	6" Compacted Caliche (26"	SY	24,865	$ 5.35	$133,027.75		0	$0.00		0	$0.00	6217	6217	33,260.95		6,217.00	$0.00		6217	0.00	4000	10217	21,400.00	3,180.00	13,397	17,013.00
2	1.5% Lime Treated Caliche Base	SY	24,865	0.75	18,648.75		0	-		0	-	6217	6217	4,662.75		6,217.00	-		6217	-		6217	-		6,217	-
3	Excavate, Treat with 2% Lime and Work existing road section to achive proposed 26' Sub-Base	SY	24,865	6.80	169,082.00		0	-		0	-	6217	6217	42,275.60	2,888	9,105.00	19,638.40		9105	-	5180	14285	35,224.00	7,657.00	21,942	52,067.60
4	Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	1	500.00	500.00	1	1	500.00		1	-		1	-		1.00	-		1	-		1	-		1	-
5	12" RGRCP CL III Culvert Pipe	LF	146	22.50	3,285.00		0	-		0	-		0	-		0.00	-	146	146	3,285.00		146	-		146	-
6	15" RGRCP CL III Culvert Pipe	LF	48	31.00	1,488.00		0	-		0	-		0	-		0.00	-	48	48	1,488.00		48	-		48	-
7	18" RGRCP CL III Culvert Pipe	LF	109	39.50	4,305.50		0	-		0	-		0	-		0.00	-	109	109	4,305.50		109	-		109	-
8	18" TGRCP CL III Culvert Pipe	LF	610	39.00	23,790.00		0	-		0	-		0	-		0.00	-	610	610	23,790.00		610	-		610	-
9	24" TGRCP CL III Culvert Pipe	LF	128	47.00	6,016.00		0	-		0	-		0	-		0.00	-	128	128	6,016.00		128	-		128	-
10	30" TGRCP CL III Culvert Pipe	LF	108	54.00	5,832.00		0	-	108	108	5,832.00		108	-		108.00	-		108	-		108	-		108	-
11	36" TGRCP CL III Culvert Pipe	LF	120	70.00	8,400.00	120	120	8,400.00		120	-		120	-		120.00	-		120	-		120	-		120	-
12	Trench Protection	LF	356	2.50	890.00	120	120	300.00	108	228	270.00		228	-		228.00	-	128	356	320.00		356	-		356	-
13	Storm Trench Bedding and Backfill	LF	356	3.00	1,068.00		0	-		0	-		0	-		0.00	-	356	356	1,068.00		356	-		356	-
14	Safety End Treatment for 18" Pipe	EA	12	1,285.00	15,420.00		0	-		0	-		0	-		0.00	-	6	6	7,710.00		6	-		6	-
15	Safety End Treatment for 24" Pipe	EA	3	1,650.00	4,950.00		0	-		0	-		0	-		0.00	-	3	3	4,950.00		3	-		3	-
16	Type "C-C" Inlet	EA	2	3,500.00	7,000.00	2	2	7,000.00		2	-		2	-		2.00	-		2	-		2	-		2	-
17	Pipe Endwall with Concrete Rip-Rap	CY	149	85.00	12,665.00		0	-		0	-		0	-		0.00	-		0	-		0	-		0	-
18	Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	2,081	15.00	31,215.00		0	-		0	-		0	-	744	744.00	11,160.00		744	-	146	890	2,190.00	405.00	1,295	6,075.00
19	4" Concrete Driveways	SY	362	34.00	12,308.00		0	-		0	-		0	-	54	54.00	1,836.00		54	-		54	-	44.00	98	1,496.00
20	ReGrade Roadsitde Ditch	LF	16,300	2.00	32,600.00	4,000	4,000	8,000.00	4150	8150	8,300.00		8150	-		8,150.00	-		8150	-		8150	-	2,200.00	10,350	4,400.00
21	Compacted Dirt Fill	CY	940	5.00	4,700.00		0	-		0	-		0	-		0.00	-		0	-	939.5	940	4,697.50		940	-
22	Traffic Control	LS	1	5,500.00	5,500.00	0.25	0.25	1,375.00	0.08	0.33	440.00		0.33	-	0.08	0.41	440.00		0.41	-	0.59	1.00	3,245.00		1	-
23	Pavement Markings	LS	1	21,468.00	21,468.00		0	-		0	-		0	-		0.00	-	0.25	0.25	5,367.00		0.25	-		0	-
	ALTERNATE NO.1																									
1	2" HMAC Type "D" (24")	SY	23049	9.00	207,441.00		0	-		0	-		0	-	4,800	4,800.00	43,200.00		4800	-	4000	8800	36,000.00	2,933.00	11,733	26,397.00
	ALTERNATE NO.2																									
1	Prime Coat (MC-30) (0.2 Gal/Sy)	SY	23049	0.40	9,219.60		0	-		0	-		0	-	4,800	4,800.00	1,920.00		4800	-	4000	8800	1,600.00	2,933.00	11,733	1,173.20
	CHANGE ORDER NO.1																									
1	18" RGRCPIII	LF	604	39.50	23,858.00							604	604	23,858.00		604.00	-		604	-		604	-		604	-
2	Type CC Inlets	EA	2	3,500.00	7,000.00							2	2	7,000.00		2.00	-		2	-		2	-		2	-
3	Concrete Elbow and Aprons at Inlet	LS	1	2,400.00	2,400.00							1	1	2,400.00		1.00	-		1	-		1	-		1	-
4	Trench Protection	LF	604	2.50	1,510.00							604	604	1,510.00		604.00	-		604	-		604	-		604	-
5	Storm Trench Backfill & Bedding	LF	604	3.00	1,812.00							604	604	1,812.00		604.00	-		604	-		604	-		604	-
	AMENDED CONTRACT																									
1	Excavate, Treat w/2% Lime and Work exist. road	SY	5587	6.80	37,991.60							5587	5587	37,991.60		5,587.00	-		5587	-		5587	-		5,587	-
2	Traffic Control	LS	1	1,582.51	1,582.51							1	1	1,582.51		1.00	-		1	-		1	-		1	-
3	Pavement Markings	LS	1	6,177.24	6,177.24								0	-		0.00	-		0	-		0	-	1.00	1	6,177.24
4	2" HMAC Type D	SY	5079	9.00	45,711.00							1904	1904	17,136.00	3175	5,079.00	28,575.00		5079	-		5079	-		5,079	-
5	Prime Coat	SY	5079	0.40	2,031.60							5079	5079	2,031.60		5,079.00	-		5079	-		5079	-		5,079	-
	CHANGE ORDER NO.4																									
1	Remove 1.5% Lime Treated Caliche Base	SY	18648	0.75	(13,986.00)																					
	ALTERNATE NO.3																									
1	Biaxial Geogrid 1200	SY	10,759	1.30	13,986.70								-	-		0.00	-		-	-		-	-		-	-
	CHANGE ORDER #6																									
1	Add 1.5% Lime Treated Caliche Base	SY	13,449	0.75	10,086.75																5,777	5,777	4,332.75	7657	13,434	5,742.75
2	Remove Biaxial Geogrid 1200	SY	-7,759	1.30	(10,086.70)																				-	-

Monthly Totals:	$25,575.00	$14,842.00	175,521.01	$106,769.40	58,299.50	108,689.25			120,541.79
ADMINISTRATIVE (901)									
PRELIMINARY ENGINEERING (902)									
CONSTRUCTION ENGINEERING (903)									
RIGHT-OF-WAY (904)									
BASE BID	$25,575.00	$14,842.00	80,199.30	33,074.40	58,299.50	66,756.50			81,051.60
ALTERNATE NO.1	$0.00	$0.00	0.00	43,200.00	0.00	36,000.00			26,397.00
ALTERNATE NO.2	$0.00	$0.00	0.00	1,920.00	0.00	1,600.00			1,173.20
CHANGE ORDER NO.1			36,580.00	-	0.00	0.00			-
AMENDED CONTRACT			58,741.71	28,575.00	0.00	0.00			6,177.24
CHANGE ORDER NO.4									
ALTERNATE NO.3									
CHANGE ORDER NO. 6						4,332.75			5,742.75

Total to Date:

BASE BID	$278,746.70
ALTERNATE NO.1	$79,200.00
ALTERNATE NO.2	$3,520.00
CHANGE ORDER NO.1	$36,580.00
AMENDED CONTRACT	$87,316.71
CHANGE ORDER NO. 6	$4,332.75
Total	$489,696.16

Prepared and Checked By:

Signature:

Printed Name: Humberto Garcia Jr.

Date: December 21, 2015

Texas Department of Transportation

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Contract Time Statement

ESTIMATE NO. 11 CONTRACTOR 2GS, LLC.

PROJECT NO. C-14-362-10-28 COUNTY Hidalgo DATE WORK BEGAN 12/02/14

TIME COMPUTED FROM 09/26/15 DATE WORK COMPLETED

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE
September	26	1		Saturday - No Work
September	27	1		Sunday - No Work
September	28	1		Ground too saturated to work
September	29	1		Ground too saturated to work
September	30	1		Ground too saturated to work
October	1	1		Ground too saturated to work
October	2	1		Ground too saturated to work
October	3	1		Saturday - No Work
October	4	1		Sunday - No Work
October	5	1		Ground too saturated to work
October	6	1		Cut ditch on South Pueblo Drive and ground continues to have wet material. Installed two (2) driveways 200'.
October	7	1		Cut ditch on Border going East on both sides. Installed one (1) driveway. Backhoe broke down, had a slow day.
October	8	1		Continue to cut ditch on Border on both sides of road to STA 67+00. 1 driveway STA 66+75 on the South side.
October	9	1		Mix Subgrade STA 55+00 to 60+00. Cutting Pond/Swell by Border. Got rained out @ 3:00 p.m.
October	10	1		Saturday - No Work
October	11	1		Sunday - No Work
October	12	1		Staking of Top Grade and cutting blue tops. Testing of Top Grade at STA 55+00 to STA 65+00.
October	13	1		Covering of Top Grade with Caliche STA 55+00 to STA 65+00.
October	14	1		Lime in salvaged caliche STA 55+00 to 65+00 cut in swale by Border on East side ditch on Border.
October	15	1		Mix caliche with lime and set in place from STA 55+00 to 65+00. Clean grass in ditches in STA 65+00 to 50+00.
October	16	1		Cut in ditch STA 55+00 to 50+00 on South side. Test caliche and lime and compaction and wetness STA 65+00 to 55+00. Passed. Clean grass in ditches STA 35+00 to 40+00.
October	17	1		Saturday - No Work
October	18	1		Sunday - No Work
October	19	1		Cut ditches at STA 55+00 to 50+00 to prepare for lime. Start to cut ditches at STA 35+00 to 40+00 and started to install driveways three (3) on South side with Crew #2.
October	20	1		Work lime on Border at STA 55+00 to 50+00. STA 35+00 to 40+00 continue cutting ditch and installing driveways.
October	21	1		Mix lime at STA 55+00 to 50+00. Mix lime with subgrade at Border. At STA 35+00 to 40+00 finished cutting ditches mix subgrade at this area.
October	22	1		STA 50+00 to 55+00 on Border compact subgrade in this area. STA 35+00 to STA 40+00 compact and grade subgrade and test subgrade; which Passed.
October	23	1		Cover subgrade STA 35+00 to 40+00 with salvage material. Delivered 40 loads of new caliche from Border to Mayo STA 65+00. Work subgrade STA 50+00 to 55+00.
October	24	1		Saturday - No Work
October	25	1		Sunday - No Work
TOTALS		30	0	

NO. OF CONTRACT WORKING DAYS 353 NO. WORKING DAYS CHARGED TO DATE 325

ASSESSED LIQUIDATED DAMAGES: NO. PER DAY $ TOTAL $

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

Texas Department of Transportation

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Contract Time Statement

ESTIMATE NO. 12 CONTRACTOR 2GS, LLC.

PROJECT NO. C-14-362-10-28 COUNTY Hidalgo DATE WORK BEGAN 12/02/14

TIME COMPUTED FROM 10/26/15 DATE WORK COMPLETED

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE
October	26	1		Remove salvage material STA 45+00 to 50+00 going East and place in stockpile. STA 40+00 to 35+00 remove salvage material going West. Pump water.
October	27	1		Pump water, rain out.
October	28	1		Pump water, rain out.
October	29	1		Rain out.
October	30	1		Rain out.
October	31	1		Saturday - No Work
November	1	1		Sunday - No Work
November	2	1		Rain out.
November	3	1		Rain out.
November	4	1		Rain out.
November	5	1		Rain out.
November	6	1		Rain out.
November	7	1		Saturday - No Work
November	8	1		Sunday - No Work
November	9	1		Rain out.
November	10	1		Ground too saturated to work.
November	11	1		Ground too saturated to work.
November	12	1		Ground too saturated to work.
November	13	1		Ground too saturated to work.
November	14	1		Saturday - No Work
November	15	1		Sunday - No Work
November	16	1		Ground too saturated to work.
November	17	1		Ground too saturated to work.
November	18	1		Ground too saturated to work.
November	19	1		Ground too saturated to work.
November	20	1		STA 50+00 to STA 45+00 fix ruts on road and smooth out as much as possible.
November	21	1		Saturday - No Work
November	22	1		Sunday - No Work
November	23	1		Ground continues to be too saturated and unsafe for machinery.
November	24	1		Ground continues to be too saturated and unsafe for employees and machinery.
November	25	1		Ground continues to be too saturated and unsafe for employees and machinery.
TOTALS		30	0	

NO. OF CONTRACT WORKING DAYS 359 NO. WORKING DAYS CHARGED TO DATE 355

ASSESSED LIQUIDATED DAMAGES: NO. PER DAY $ TOTAL $

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

Texas Department of Transportation

Form 252 (Rev. 12/82)
Page 1 of 1
(GSD-EPC Word 97)

Contract Time Statement

ESTIMATE NO. 13 CONTRACTOR 2GS, LLC.

PROJECT NO. C-14-362-10-28 COUNTY Hidalgo DATE WORK BEGAN 12/02/14

TIME COMPUTED FROM 11/26/15 DATE WORK COMPLETED

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE
November	26	1		Holiday - Thanksgiving
November	27	1		Ground continues to be to wet to work.
November	28	1		Saturday - No Work
November	29	1		Sunday - No Work
November	30	1		Mix caliche with lime East of Border Road.
December	1	1		Continue to mix caliche with lime East of Border Road.
December	2	1		STA 50+00 to STA 46+50 cut ditch and install pipe. Stake out ditch to subgrade and caliche 4".
December	3	1		STA 65+00 to STA 55+00 stake ditch with pink caps and add lime to caliche for proctor.
December	4	1		Installed all the driveways on the North and South of Border Road and prepare caliche for H.M.A.C..
December	5	1		Saturday - No Work
December	6	1		Sunday - No Work
December	7	1		Continue to mix Lime with caliche and cut subgrade 400' at STA 45+00 and cut ditches and move dirt.
December	8	1		Continue cutting ditch by grading and sloping at STA 45+00 and grade driveway to prepare for installation of driveway and install driveway.
December	9	1		STA 45+00 to STA 50+00 continue cutting ditch by grading and sloping and cut blue tops. Conducted testing and passed. Salvage was put back at STA 45+00 to STA 41+00 and prepare to install pipe.
December	10	1		STA 45+00 cut blue tops along ditch to grade and slope. Installed driveways and laid nineteen (19) pipes 8' long pieces.
December	11	1		Installed driveways and continue cutting blue tops at ditch and continue to grade and slope. Worked salvaged material into road.
December	12	1		Saturday - No Work
December	13	1		Sunday - No Work
December	14	1		STA 44+00 worked salvaged material into road on Border Road and continue cutting ditches to grade and slope.
December	15	1		Prepare road with AEP material to install H.M.A.C..
December	16	1		STA 48+00 mix lime with caliche. On Border going South about 200' to STA 45+00 continue to mix caliche and on Border going West about 1,000' work caliche.
December	17	1		Mix lime with caliche and prepare to install AEP material. Work salvaged material to Border Road.
December	18	1		Continue to work lime with caliche to prepare for installation of AEP material and work salvaged material to Border Road.
December	19	1		Saturday - No Work
December	20	1		Saturday - No Work
December	21	1		
December	22	1		
December	23	1		
December	24	1		
December	25	1		Holiday - Christmas
TOTALS		25	0	

NO. OF CONTRACT WORKING DAYS 359 NO. WORKING DAYS CHARGED TO DATE 380

ASSESSED LIQUIDATED DAMAGES: NO. PER DAY $ TOTAL $

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE

PE

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

AI-52597

Purchasing Department 10. D.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #3914 in the amount $19,230.90 as submitted by R. Gutierrez Engineering Corporation, in connection with engineering services provided under Contract C-07-358-09-04(WA#12), for Pct. 2 Southfork Drainage Lateral project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-040-0-723

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

BUDGETARY IMPACT:

PO increases for PO#613776 have been submitted to Purchasing Department as of 12/11/2015

Attachments

Invoice#3914

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/17/2015 10:21 AM
Budget & Management	Veronica Ortiz	12/21/2015 03:41 PM
Glinda Pacheco	Glinda Pacheco	12/23/2015 10:14 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Carlos Jasso Started On: 12/09/2015 10:29 AM

Final Approval Date: 01/01/2016

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2558
Engineering Firm F-486 • Surveying Firm #101650-00

Invoice Number 3914
Date 12/1/2015
Due on receipt
Billing Period: 10/26/2015 - 11/30/2015

Invoice

Hidalgo County Precinct No. 2
Eduardo "Eddie" Cantu
300 W. Hall Acres
Suite G
Pharr, TX 78577

Project: Southfork Drainage Lateral

Project No.: *ENG07.032L*
Contract No.: *C-07-358-09-04(WA#12)(SA#9)*
PO No. *613776*

Const. Cost
% of Const. Cost
Billing Fee 666,627.00

Phase	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
Data Collection & Preliminary Engineering & Design	209,919.00	100.00%	209,919.00	209,919.00	0.00
Right-of-Way Map	97,000.00	100.00%	97,000.00	97,000.00	0.00
Final Design	125,952.00	100.00%	125,952.00	125,952.00	0.00
Construction Services	83,968.00	90.12%	75,671.96	75,671.96	0.00
Special Services	980.00	100.00%	980.00	980.00	0.00
Special Services (Full Time Inspection)	148,808.00	90.76%	135,060.10	115,829.20	19,230.90

PO # 613776
5-1345-431-00-122-040-0-723
Req # 144476

Balance Due **$19,230.90**

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Commissioner Cantu
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Southfork Drainage Lateral
PROJECT NO.: ENG07.032L
DATE: December 1, 2015

WE ARE SENDING YOU X ATTACHED ___ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

___ BLUEPRINTS	___ PLANS	___ SHOP DRAWINGS	___ CD
___ CHANGE ORDER	___ SAMPLES	___ PAYMENT REQUEST	X OTHER: INVOICE
___ BID TABULATION	___ CONTRACT DOCUMENTS	___ RECORD DRAWINGS	___

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	12/1/2015	Invoice 3914
1	12/1/2015	Cover Letter

HIDALGO COUNTY PRECINCT NO. 2
2015 DEC 2 AM 9 24

THESE ARE TRANSMITTED AS CHECKED BELOW:

___ FOR BIDS DUE	___ APPROVED AS NOTED	___ FOR YOUR RECORDS
___ FOR APPROVAL	___ APPROVED AS SUBMITTED	___ FOR YOUR ACKNOWLEDGEMENT
___ FOR YOUR USE	___ RETURN FOR CORRECTIONS	___ RESUBMIT FOR APPORVAL
___ AS REQUESTED	X FOR FURTHER PROCESSING	___ ON LOAN
___ FOR REVIEW AND COMMENT	___ FOR SIGNATURE	___ OTHER

COMMENTS:

Copy Distribution: file

Received by: Elizabeth Casas

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

R. Gutierrez Engineering Corporation
Texas Engineering Firm Number: F-486
Texas Surveying Firm Number: 101650-00

December 1, 2015

Eduardo "Eddie" Cantu
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Southfork Drainage Lateral – Invoice
Project No: ENG07.032L

Dear Commissioner Cantu:

I am submitting an invoice for the above referenced project. This invoice is for inspection services only.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)
cc: Files

130 E. Park Avenue – Pharr, Texas 78577 – Tel: 956-782-2557 – Fax: 956-782-2558 – Email: jaime@rgec.net

SOUTHFORK DRAIN
INSPECTION FEE

Date	Name	Duration	Notes
10/26/2015	Inspector	9.00	inspection
10/27/2015	Inspector	9.00	inspection
10/28/2015	Inspector	9.00	inspection
10/29/2015	Inspector	9.00	inspection
10/30/2015	Inspector	2.00	inspection
11/02/2015	Inspector	9.00	inspection
11/03/2015	Inspector	9.00	inspection
11/04/2015	Inspector	9.00	inspection
11/05/2015	Inspector	9.00	inspection
11/06/2015	Inspector	9.00	inspection
11/09/2015	Inspector	9.00	inspection
11/10/2015	Inspector	9.00	inspection
11/11/2015	Inspector	9.00	inspection
11/12/2015	Inspector	9.00	inspection
11/13/2015	Inspector	9.00	inspection
11/16/2015	Inspector	9.00	inspection
11/17/2015	Inspector	9.00	inspection
11/18/2015	Inspector	9.00	inspection
11/19/2015	Inspector	9.00	inspection
11/20/2015	Inspector	4.00	inspection
11/23/2015	Inspector	7.00	inspection
11/24/2015	Inspector	9.00	inspection
11/25/2015	Inspector	6.50	inspection
11/30/2015	Inspector	9.00	inspection
TOTAL HOURS		**199.50**	
152.00 Hours @ 95.00/Hour		$ 18,952.50	
24 Trips @ 20Mi/Trip @ 0.58/Mi		$ 278.40	
TOTAL INSPECTION FEE		**$ 19,230.90**	

AI-52633

Purchasing Department 10. E.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to exercise the County's option to extend the First (1st) of two (2) one (1) year renewal option under same rates, terms and conditions for "Licensed Professional Psychologist for the Juvenile Probation Department with Xavier "Jay" Martinez, Ph.D. (C-15-016-02-19)

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016 ACCT. #:	6-1100-423-74-330-001-0-331
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?: N	

BUDGETARY IMPACT:

Funds available as of 12/23/15.

Attachments

c-15-016--02-19-Xavier Martinez

Signed Extension-Insurance

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/17/2015 02:00 PM
Budget & Management	Veronica Ortiz	12/21/2015 03:43 PM
Glinda Pacheco	Glinda Pacheco	12/23/2015 03:14 PM
Glinda Pacheco	Glinda Pacheco	12/23/2015 03:15 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Yolanda Velasquez Started On: 12/10/2015 02:48 PM

Final Approval Date: 01/01/2016

APPROVED

MONTHLY JUDGES MEETING

February 19, 2015 at 11:30 a.m.
139th District Courtroom
JUDGE BOBBY FLORES, HIDALGO COUNTY PRESIDING JUDGE

I. Judge Mario E. Ramirez, 332nd D.C./Israel "Buddy" Silva, Jr., Chief JPO

1. DISCUSSION AND ACTION related to the January 15, 2015 Juvenile Board Meeting Minutes.
2. DISCUSSION AND ACTION related to the Pharr Police Department First Offender Program Juvenile Board Resolution
3. DISCUSSION AND ACTION related to the Revised CY 2015 Employee Salary Schedule regarding minimum wage increases for eight (8) employees.
4. DISCUSSION AND ACTION related to the awarding of contract with Dr. Xavier Martinez for Licensed Psychological Services.
5. DISCUSSION AND ACTION related to the awarding of contract with Blanche Kelly, LPC, LSOTP for Licensed Sex Offender Treatment Services.
6. DISCUSSION AND related to sixty (60) day contract extensions with Dr. Roy Cain and Dr. Ramiro Ramirez for Licensed Psychological Services.
7. DISCUSSION AND ACTION related to the ratification of payments to Med-Aid Pharmacy processed through Hidalgo County Auditor's Office in connection with medications required for juvenile detainees at the Judge Mario E. Ramirez, Jr. Juvenile Justice Center Detention and Boot Camp Facilities, more specifically:

a) August 2014 Check #02-397983 Check Date 11/04/14 Amount - $1,450.00
b) September 2014 Check #02-398282 Check Date 11/18/14 Amount - $1,293.69
c) August 2014 Check #01-404159 Check Date 09/30/14 Amount - $661.51
d) September 2014 Check #01-406874 Check Date 11/25/14 Amount - $574.18
e) October 2014 Check #01-409551 Check Date 01/20/15 Amount - $521.55
f) November 2014 Check #01-409551 Check Date 01/20/15 Amount - $2154.79
g) December 2014 Check #01-410043 Check Date 01/27/15 Amount - $916.82

8. DISCUSSION AND ACTION related to placing the following invoices with Med-Aid Pharmacy as claims for payments:

a) October 2014 – Invoice held at Juvenile Probation Department
b) November 2014 – Amount: $219.33
c) December 2014 – Invoice held at Juvenile Probation Department

9. DISCUSSION AND ACTION related to regulations governing Texas Juvenile Detainees in county Facilities, requesting approval to continue the processing of payments (through Purchase Order to Med-Aid Pharmacy) for required medications so as not to have a lapse in services for 2015 with emphasis that fiscal year to date the amount has not exceeded the $50,000 bid limits.
10. DISCUSSION AND ACTION related to the authority and approval to continue the purchase for fiscal year 2015 of medications with Med-Aid Pharmacy for detainees under the care of the Judge Mario E. Ramirez, Jr. Juvenile Justice Center's Detention and Boot Camp Facilities through the Purchase Order protocol so as to have no lapse in services while the procurement process in on-going and completed with the awarding of a new contract but no event to exceed the statutory bid limit of $50,000.
11. DISCUSSION AND ACTION related to budget line item transfers since January 15, 2015 Juvenile Board Meeting.

II. Judge Aída Salinas Flores, 398th Judicial District Court
   A. DISCUSSION AND ACTION on continuation to amend Indigent Defense Local Rules

III. Judge Sergio J. Valdez, County Court at Law #7
   A. DISCUSSION AND ACTION on Fee Schedule pertaining to County Courts at Law only
   B. DISCUSSION AND ACTION regarding Criminal Cases
   C. DISCUSSION AND ACTION on List of Attorneys on Indigent Defense pertaining to County Courts at Law only

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

CONTRACT FOR SERVICES

C-15-016-02-19

THIS CONTRACT is made and entered into this 12TH day **February, 2015** by and between **Hidalgo County** acting by and through the **Hidalgo County Juvenile Board**, a department of County of Hidalgo, Texas (hereinafter "County") and **XAVIER MARTINEZ, (PHD)** resident of Hidalgo County, Texas (hereinafter "Contractor") to serve at the pleasure of the Department.

WITHNESSETH:

WHEREAS, Department desires to contract with a person to provide the services necessary to act as a provider of professional medical and/or psychological counseling services for the youth probationers served by Department (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Contractor has agreed to provide the services enumerated hereinafter for the Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, Department and Contractor agree as follows:

1. Contractor agrees to provide to Department and its Clients the services required of a Psychologist for the term herein stated. These services, but are not limited to:

(a) Conducting individual family and/or group counseling appropriate for the needs of each Client;

(b) Conducting psychological examination of the Clients as required by the Department;

(c) Conducting other evaluations and tests on each Client as required by the Department;

(d) Interpreting the results of any tests conducted under (b) or (c) above and submitting a written report to Department of the results of such tests and examinations, as required by Department;

(e) Developing implementing and monitoring appropriate counseling programs for the Client based on Contractor's experience, professional training and personal observations; and

(f) Serving on general call on a daily basis, except when out of town.

All records, notes and/or reports created by Contractor and relating to services provided under this Contract shall be retained by Contractor for a minimum of three (3) years following the termination of this Contract, and thereafter, until any pending audit or litigation and all questions arising there from concerning such records are resolved by a final unappealable determination of any applicable court or agency. Contractor agrees to provide Department, Texas Juvenile Justice Department, and their employees, attorneys, and/or independent auditors access to such books and/or records to the extent permitted by any obligation of confidentiality between or among the Client and Contractor.

2. Contractor represents he is a psychologist licensed by the State of Texas and qualified to perform and execute the services provided above. If any such license is suspended or revoked, this Contract shall automatically be terminated as to such psychologist and Contractor shall immediately notify the Chief Juvenile Probation Officer of such suspension or revocation. In addition, under Section 236.006, Texas Family Code, Contractor certifies that the individual named in the Contract, is not ineligible to contract with the Department and acknowledges that this Contract may be terminated if this certification is inaccurate.

3. Contractor shall prepare, maintain and submit all records that are designated, required or prescribed by either Department or the Texas Juvenile Justice Department. In addition, Contractor shall permit Department and the Texas Juvenile Justice Department to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time. Contractor shall provide reasonable access to all records, books, reports and other pertinent data and information needed to accomplish review of activities, services and expenditures of the Department.

4. Contractor shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Contractor and for Clients, inmates, patients and/or residents served by Contractor.

5. As consideration for the above and foregoing, Contractor shall submit a monthly billing statement to the Department (P.O. Box 267, Edinburg, Texas 78540). Said statement must provide and itemized list of services rendered to Department during the statement period, based on the following schedule of fees:

Psychological Evaluations	up to $ 475.00 Maximum per Evaluation
Psychological Evaluations Update/Addendum	up to $ 300.00 Maximum per Evaluation
Individual and/or Family Counseling	up to $ -0- Maximum per Client per hour
Group Counseling	up to $ -0- per person Maximum per Client per hour

Upon receipt of said statement, Department shall submit a requisition for payment of said Services in the customary manner provided for payments utilized by Hidalgo County, Texas. Department will notify Contractor when state funds are used to pay for services.

Contractor will account separately for the receipt and expenditure of state funds received from Department. Contractor will comply with Department's specified accounting, reporting, and auditing requirements applicable to any state funds paid to Contractor under this Contract. In any event, Contractor agrees to separately account for the receipt

and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures.

6. Contractor must comply with all applicable Department and Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Contractor under this Contract. Notwithstanding the foregoing sentence, Contractor represents and maintains that it is an independent contractor and is not an employee of Department, Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Department, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

7. Department and Contractor agree that either party may terminate this Contract at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

8. Department hereby notifies Contractor that is Contract may be wholly or partially funded with state grant funds, and as such, this Contract shall be subject to termination without penalty, either in whole or in part, if funds are not available or are not appropriated.

9. Contractor agrees to provide liability insurance covering its activities in providing the services for Department in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish Department a certificate issued by the insurer that such insurance is in full force and effort.

10. Except as otherwise herein provided, Contractor may not assign the obligations or rights under this contract to any person without the prior written consent of Department.

11. Unless earlier terminated as herein provided, this Contract shall commence on **February 19, 2015** and terminate on **February 20, 2016.** Hidalgo County reserves the right to

extend the contract for two (2) one (1) year term, and contract may be extended at the sole discretion of the County for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

12. Contractor agrees to abide by all appropriate performance standards and sanctions and/or penalties that may be imposed by Department, Texas Juvenile Justice Department, and/or the Criminal Justice Division, Office of the Governor pursuant to contracts and/or grant arrangements with such entities, if any.

13. Nothing in this Contract shall be constructed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirement and only during the time such conflict exists.

14. Department will conduct regular financial and programmatic monitoring of Contractor if Contractor is paid in whole or in part with state funds to ensure performance of an compliance with contractual provisions between Department and Contractor. If required by the Texas Juvenile Justice Department, Department will complete and Contactor will cooperate with Department, upon request by Department, in furnishing such information and documentation as Department may require in completing the Texas Juvenile Justice Department Private Service Provider Contractual Monitoring and Evaluation Report to monitor Contactor's compliance with contractual requirements. If Contractor fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by Department, or if Contractor fails to comply with any conditions in this Contract, then Department shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Contractor.

15. No waiver by Department of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

16. This Contract contains the entire agreement between the parties hereto, and each part acknowledges that neither had made (either directly or through any agent or representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by Department and Contractor, and not otherwise.

17. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

18. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Department:

Hidalgo County Juvenile Probation Department
Attention: Israel "Buddy" Silva
P.O. Box 267
Edinburg, Texas 78540

If to Contractor:

Xavier Martinez, PhD
2104 Remington Avenue
Edinburg, Texas 78539

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is

personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

19. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

20. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

21. All pronouns used in this Contract shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

22. The execution and performance of this Contract by Department and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of Department and Contractor in accordance with its terms.

EXECUTED as of the day and year first written above.

DEPARTMENT:

HIDALGO COUNTY JUVENILE BOARD

By: _____
Hon. Mario E. Ramirez, Jr., 332nd District Court
Juvenile Department Overseer

HIDALGO COUNTY JUVENILE PROBATION DEPARTMENT

By: _____ 6-3-15
Israel "Buddy" Silva, Jr., Director and Chief Juvenile Probation Officer

CONTRACTOR:

_____ 06-04-15
Xavier Martinez, PhD

Approved as to form:

Atlas, Hall & Rodriguez LLP

By: _____
Stephen L. Crain

Date: 6-3-15

EXHIBIT "A"
RFP PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

January 12, 2015

RE: Hidalgo County
Request for Proposals
Licensed Professional Psychologist
RFP № 2015-016-01-28-YZV

Dear Respondents:

Enclosed please find a Request for Proposals (RFP) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFP process.

If further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR PROPOSALS (RFP) CHECKLIST

"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"

RFP № 2015-016-01-28-YZV

1. Request for Proposals Letter, consisting of 1 page.
2. Request for Proposals, Legal Notice, consisting of 7 pages.
3. Exhibit "A", Requirements/Scope of Services, consisting of 5 pages.
4. Exhibit "B", Evaluation Criteria, consisting of 2 pages.
5. Exhibit "C", Insurance Requirements, consisting of 4 pages.
6. Exhibit "D", Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Exhibit "E", Proposer Affidavit, consisting of 1 page.
8. Proposer/Vendor Application and W-9 Form, consisting of 6 pages.
9. Certification Regarding Debarment, consisting of 1 page.

The above mentioned items shall be found in the Request for Proposals (RFP) packet that is attached herewith. Should you find that nay of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you,

Martha L. Salazar, CPPB, Purchasing Agent

January 12, 2015
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

RFP NO: 2015-016-01-28	BUYER: Yolanda Z. Velasquez	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County
Edinburg, Texas

"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"

January 28, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

LEGAL NOTICE

RFP NO: 2015-016-01-28-YZV

1. Sealed proposals will be received for Hidalgo County for: **"LICENSED PROFESSIONAL PSYCHOLOGIST(S)",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2015-016-01-28-YZV-"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, January 28, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFP NO: 2015-016-01-28-YZV - LICENSED PROFESSIONAL PSYCHOLOGIST(S).

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offer or whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation – **"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  f) Contract number must be indicated on all invoices
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Judge Mario E. Ramirez, Jr. Juvenile Justice Center
Maria Elena Gaitan, Accountant
P O Box 267
Edinburg, TX 78540
956-587-6200

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M.,	**JANUARY 28, 2015**
Project/Anticipated Award Date:	**_____, 2015**
Commence Work or Deliver Products	**_____, 2015**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer falls to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder; shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

23. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner

prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

26. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

27. Successful proposer shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

30. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

31. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as none conforming.

Request for Proposal
"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"

RFP NO: 2015-016-001-28-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE
REQUEST FOR PROPOSAL

"POOL FOR LICENSED PROFESSIONAL PSYCHOLOGIST(S)

RFP NO: 2015-016-01-28-YZV

Overview:

Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals for "Judge Mario E. Ramirez, Jr. Juvenile Justice Center – Licensed Professional Psychologist(s)" in order to establish a "Pool" of Licensed Professional Psychologists" on an "As Needed Basis". Services "Pool/Roster" shall be for a period of One (1) Year with the County's option to renew for two (2) additional one (1) year terms. The scope of the work/services will encompass all aspects of Judge Mario E. Ramirez, Jr. Juvenile Justice Center and requires extensive knowledge and experience across all lines of coverage. The information provided in the Request For Proposals (hereinafter referred to as "RFP") is only to be used for the purpose of preparing a proposal for "Licensed Professional Psychologist(s). Requests For Proposals will be accepted until **9:30 A.M., Wednesday, January 28, 2015.** **ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFP Number: 2015-016-01-28-YZV

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent,

US Postal Mail Address:
Martha L. Salazar, CPPB,H.C. Purchasing Agent
Hidalgo County New Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, H.C. Purchasing Agent
Hidalgo County Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

SECTION I -GENERAL TERMS AND CONDITIONS

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE OR VIA EMAIL: yolanda.velasquez@co.hidalgo.tx.us **BY NO LATER THAN** Wednesday, January 21, 2015 at 5:00 P.M. at (956) 318-2629 . Responses will be sent to all applicants via facsimile by Friday, January 23, 2015. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit** E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

TERM OF CONTRACT:
It is intended that the "Pool Term" of the contract will be for an initial period of one (1) year, with County's option to renew/extend for additional two (2), one (1) year terms, under the same rates, terms, and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract with qualified licensed psychologist (s) who is qualified as a "Licenses Psychologist(s)". The person(s) directly performing the counseling services are required to be licensed psychologist(s). Credentials, qualifications to perform necessary services must be submitted. Photostat copies are acceptable.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the firm's credentials, education and experience with other "Juvenile Probation Entities" is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified licensed psychologist(s).

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES:
Judge Mario E. Ramirez, Jr. Juvenile Justice Center is soliciting to contract and establish a "Pool" of qualified licensed psychologist(s) who are qualified to provide services and expertise and licensed as "Licensed Psychologist" and meet the following specifications/requirements:

1. Provide to department and its clients the services required of a licensed professional psychologist until replaced by department. These services include but are not limited to:
    a. Conducting psychological examinations of the Clients as required by the Department;
    b. Conducting other evaluations and tests on each Client as required by the Department;
    c. Interpreting the results of any test conducted under (b) or (c) above and submitting a written report to Department of the results of such test and examinations, as required by Department;
    d. Developing implementing and monitoring appropriate counseling programs for the Client based on Contractor's experience, professional training and personal observations; and
    e. Serving on general call on a daily basis, except when out of town. All records, notes and/or reports created by Contractor and relating to services provided under this service shall be retained by Contractor for a minimum of three (3) years following the termination of the contract and thereafter, until any pending audit or litigation and all questions arising therefrom concerning such records are resolved by a final unappeasable determination of any applicable court or agency. Proposer agrees to provide Department, the Texas Juvenile Justice Department, and their employees, attorneys, and/or independent auditors access to such books and/or records to the extent permitted by any obligation of confidentiality between or among the Client and the proposer, and;

f. Conducting individual family and/or group counseling appropriate for the needs of each Client on an as needed basis as needed.

2. Proposer represents that it employs a licensed professional psychologist by the State of Texas and qualified to perform and execute the services provided above.
3. Proposer must not be ineligible to receive specified grant, loan or payment as under Section 236.006, Texas Family Code.
4. Proposer shall prepare, maintain and submit all records that are designated, required or prescribed by either Department or the Texas Juvenile Justice Department. In addition proposer shall permit Department and the Texas Juvenile Justice Department to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time. Proposer shall provide reasonable access to all records, books, reports and other pertinent data and information needed to accomplish reviews of activities, services and expenditures of the Department.
5. Proposer shall adopt and implement workplace guidelines concerning persons with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of proposer and for Clients, inmates, patients and/or residents served by proposer.
6. Proposer agrees to separately account for the receipt and/or expenditure of funds received pursuant to Department's services.
7. Proposer shall provide and maintain liability insurance covering its activities in providing the services for the Department in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act § 100.001, et seq., Texas Civil Practices and Remedies Code an shall furnish Department a certificate issued by the insurer that such insurance is in full force and effect.
8. Proposer agrees to abide by all appropriate performance standards and sanctions and/or penalties that may be imposed by Department, the Texas Juvenile Justice Department, and /or the Criminal Justice Division, Office of the Governor pursuant to contracts and/or grant arrangements with such entities, if any.
9. Department will conduct regular financial and programmatic monitoring of proposer if proposer is paid in whole or in part with state funds to ensure performance of and compliance with contractual provisions between Department and proposer. If required by the Texas Juvenile Justice Department, Department will complete and proposer will cooperate with Department, upon request by Department, in furnishing such information and documentation as Department may require in completing the Texas Juvenile Justice Department Private Service Provider Contractual Monitoring and Evaluation Report to monitor proposer's compliance with contractual requirements.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer(s) is to provide a standard fee proposal per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling based on the scope of services/work requested. Cost(s) to include all typed and signed documentation/reports to the "Judge Mario E. Ramirez, Jr. Juvenile Justice Center". The department will not be financially responsible for missed appointments.

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County / Judge Mario E. Ramirez, Jr. Juvenile Justice Center.

SECTION III – SELECTION/EVALUATION

SELECTION/EVALUATION PROCESS:

The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation of "Pool/Roster" by Hidalgo County Juvenile Justice Center Staff. Categories under the 100-point system include response to RFP. RFP submittal evaluation is based on the criteria outlined below.

(A) The Hidalgo County Juvenile Justice Center Staff (selected and/or designated by Hidalgo County Board of Judges will review, score and evaluate the RFPs received in response to this "Request For Proposals".

(B) After the RFP's have been reviewed, scored and evaluated, the committee will present the "Pool/Roster" to the Hidalgo County Board of Judges to deem as qualified and award of contract(s).

Proposals will be graded on a 100-point system with emphasis on ability to service Judge Mario E. Ramirez, Jr. Juvenile Justice Center

1. **LICENSED PSYCHOLOGIST(S):** **(30 Points)**
   The "Licensed Psychologist(s) should provide information related to its Qualifications. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by the State of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the Services" as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY:** **(20 Points)**
   The "Licensed Psychologist(s)" must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist" by the "Judge Mario E. Ramirez, Jr. If the "Psychologist" currently has an active practice, the "Psychologist" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the "Psychologist(s) understanding of the project.

3. **COST:** **(20 Points)**
   Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements.

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"** **(30 Points)**
   The "Licensed Psychologist(s)" should provide as much background information as to its experiences in providing similar counseling services to juveniles, parents, groups, etc."

NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, qualified, experience, efficient and effective plan in order to create a "Pool/Roster" will be reviewed and considered in order to create "Pool/Roster". Emphasis will be placed on qualifications, experience, capability to perform the services as well as meeting the needs of the "Judge Mario E. Ramirez, Jr Juvenile Justice Center for - "Licensed Professional Psychologist(s) Services". Accuracy and completeness are essential. Hidalgo County / Judge Mario E. Ramirez Jr., Juvenile Justice Center reserves the right to reject any and all RFPs.

SELECTION/EVALUATION/RANKING CRITERIA

The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. Hidalgo County Juvenile Justice Center Staff and/or an Evaluation Committee (selected and/or designated by Hidalgo County Board of Judges) will review, score and evaluate the RFPs received in response to this "Request For Proposals" in order to establish a "Pool/Roster" of "Licensed Psychologist(s).

After the RFPs have been reviewed, scored and evaluated, the committee will present a "Pool/Roster" grid to Hidalgo County Board of Judges for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service "Judge Mario E. Ramirez, Jr. Juvenile Justice Center".

1. **LICENSED PSYCHOLOGIST(S):**
   The "Licensed Psychologist(s) should provide information related to its qualifications, experience. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by state of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services as required. A list of, and scope of, similar projects for comparative purposes shall be included in response.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY:**
   The "Licensed Psychologist(s) must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist(s)" by the Judge Mario E. Ramirez, Jr. Juvenile Justice Center. If the psychologist currently has an active practice, the psychologist must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the psychologist(s) understanding of the project.

3. **COST:**
   Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES":**
   The "Licensed Psychologist(s) should provide as much background information as to its experiences in providing similar services to juveniles, parents, etc.

JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER
"POOL FOR LICENSED PSYCHOLOGIST(S)"
RFP NO: 2015-016-01-28-YZV
RFP EVALUATION FORM

Selection Criteria	Points	Score

1. LICENSED PROFESSIONAL COUNSELOR(S):
The "Licensed Psychologist(s) should provide information related to its qualifications, experience. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by state of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services as required. A list of, and scope of, similar projects for comparative purposes shall be included in response

30 Points _____

Comments/Rationale For Points: _____

2. UNDERSTANDING THE SERVICES/METHODOLOGY:
The "Licensed Psychologist(s)" must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist" by the "Judge Mario E. Ramirez, Jr. If the "Psychologist" currently has an active practice, the "Psychologist" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the "Psychologist(s) understanding of the project.

20 Points _____

Comments/Rationale For Points: _____

3. COST:
Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements

20 Points _____

Comments/Rationale For Points: _____

4. ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"
The "Licensed Psychologist(s)" should provide as much background information as to its experiences in providing similar counseling services to juveniles, parents, groups, etc."

30 Points _____

Comments/Rationale For Points: _____

Total Score _____

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"
Insurance Requirements
(Physicians)

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. Professional liability insurance policy with limits of at least Five Hundred Thousand Dollars ($500,000.00) per occurrence, or limited to claims made, including at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers' Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

INSURERS AFFORDING COVERAGE

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	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of award of the project by the Hidalgo County Commissioners' Court;

- will acquire additional amount needed to meet the County's requirements within 10 working days after notification from Purchasing Department of award of the project by the Hidalgo County Commissioners' Court; currently carry the following:

  Professional Liability (Errors & Omissions): $_____

  Automobile Liability: $_____ General Liability: $_____

- have already been met, see attached copy of certificate of insurance.

_____ _____
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 the project and to execute a contract between your Company and the County.

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award of the project to be rescinded and then re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST BE ACCOMPANY YOUR RESPONSE

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the **APPLICABLE**:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

*** Any licenses, bonds, certificates, permits, etc. which are required <u>must be presented</u> 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 or response.**

_____ _____

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

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 20___.

_____

Notary Public

My commission expires:_____, 20___.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	Disadvantaged Business (At Least 51% Ownership)	
☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).: or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
~~Subcontract Amount: $_____ Description of Work to be Performed:~~

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
~~Subcontract Amount: $_____ Description of Work to be Performed:~~

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

Employer identification number
___ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"
BAFO

MEMORANDUM

(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: Xavier Martinez, PhD — Via Email: xavierjaym@hotmail.com

From: Yolanda Z. Velasquez, Buyer III for:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Date: February 12, 2015

Re: **BEST AND FINAL OFFER (BAFO) RFP-2015-016-01-28-YZV - Hidalgo County Juvenile Justice Center-"LICENSED PROFESSIONAL PSYCHOLOGIST(S)"**

The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the proposed scope of work and services for the above mentioned project.

The Proposed Schedule of Fees is as follows:

Psychological Evaluation	Up to $ 475.00	Maximum per evaluation
Psychological Evaluation Update/Addendum	Up to $ 300.00	Maximum per evaluation update/addendum
Individual and/or Family Counseling	Up to $	Maximum per Client hour
Group Counseling	Up to $	per Person Maximum per Client per hour

Best and final offer of the Proposal:

Psychological Evaluation	Up to $ 475.00	Maximum per evaluation
Psychological Evaluation Update/Addendum	Up to $ 300.00	Maximum per evaluation update/addendum
Individual and/or Family Counseling	Up to $	Maximum per Client hour
Group Counseling	Up to $	per Person Maximum per Client per hour

We request that you submit your "Best and Final Offer" by 11:00 a.m. on Thursday, February 12, 2015 or sooner, in order to proceed forward. Please submit your response via fax (956) 318-2629 or email: yolanda.velasquez@co.hidalgo.tx.us.

If you have any questions, please call me at (956) 292-7000 extension 4881 .

Signature: _____ Title: Licensed Psychologist

Printed Name: Xavier Martinez, Ph.D. Date: 02/12/2015

Reviewed & OK'd by: DB 1/26/2012

EXHIBIT C
INSURANCE

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 6/1/2015

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
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: TEXAS COUNTY MUTUAL	
INSURER B: TEXAS MUTUAL INSURANCE COMPANY	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Xavier Martinez Ph.D

PO BOX 334
Linn, TX 78563
956-380-1300

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:	X		60621-74-62	06/01/15	06/01/16	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 75,000 $ 5,000 $ 500,000 $ 1,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	X		60588-95-25	01/22/15	01/22/16	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	003357108-2015	02/19/15	02/19/16	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A T	UNINSURED MOTORIST-UNDERINSURED MOTORIST	X		60588-95-25	01/22/15	01/22/16	2,000,000 - EACH ACCIDENT COMBINED SINGLE LIMIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
VEHICLE: 2013 TOYOTA TACOMA VIN # 5TFLU4EN3DX053723

LOCATION: 2104 REMINGTON AVE, EDINBURG, TEXAS 78539

COUNTY OF HIDALGO IS LISTED AS ADDITIONAL INSURED ON THE COMMERCIAL GENERAL LIABILITY AND COMMERCIAL AUTO, WITH A WAIVER OF SUBROGATION ON THE WORKERS COMPENSATION POLICY IN FAVOR OF CERTIFICATE HOLDER.

CERTIFICATE HOLDER

HIDALGO COUNTY
ATTN: PURCHASING DEPARTMENT
2812 S. HIGHWAY BUS. 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

6-4-15

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The ACORD name and logo are registered marks of ACORD

Account Number: TX MARX 3500 Date: 1/15/15 Initials: LUCILLEK

CERTIFICATE OF INSURANCE

DARWIN NATIONAL ASSURANCE COMPANY
C/O: American Professional Agency, Inc.
95 Broadway, Amityville, NY 11701
800-421-6694

This is to certify that the insurance policies specified below have been issued by the company indicated above to the insured named herein and that, subject to their provisions and conditions, such policies afford the coverages indicated insofar as such coverages apply to the occupation or business of the Named Insured(s) as stated.

THIS CERTIFICATE OF INSURANCE NEITHER AFFIRMATIVELY NOR NEGATIVELY AMENDS, EXTENDS OR ALTERS THE COVERAGE(S) AFFORDED BY THE POLICY(IES) LISTED ON THIS CERTIFICATE.

Name and Address of Insured:
XAVIER MARTINEZ, PH.D.
PO BOX 334
LINN TX 78563

Additional Named Insureds:
CRISTINA PENA, MS

Type of Work Covered: PROFESSIONAL PSYCHOLOGIST

Location of Operations: N/A
(If different than address listed above)

Claim History:

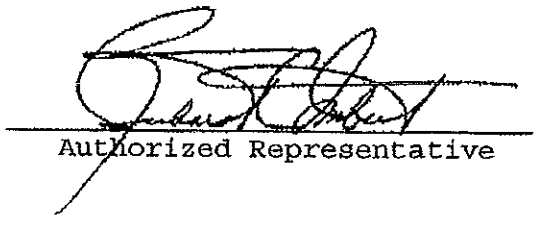
Retroactive date is 02/01/1992

Coverages	Policy Number	Effective Date	Expiration Date	Limits of Liability
PROFESSIONAL/ PREMISES LIABILITY	5010-6157	2/01/15	2/01/16	1,000,000 1,000,000

NOTICE OF CANCELLATION WILL ONLY BE GIVEN TO THE FIRST NAMED INSURED ON THIS POLICY AND HE OR SHE SHALL ACT ON BEHALF OF ALL INSUREDS WITH RESPECT TO GIVING OR RECEIVING NOTICE OF CANCELLATION.

Comments:

This Certificate Issued to:
Name: XAVIER MARTINEZ, PH.D.
PO BOX 334
Address:
LINN TX 78563



Authorized Representative

APA 00049 00 (05/2012)

LICENSE

TEXAS STATE BOARD OF EXAMINERS OF PSYCHOLOGISTS

ANNUAL RENEWAL PERMIT

THIS DOCUMENT IS DULY ISSUED UNDER THE LAWS OF THE STATE OF TEXAS

Licensed Psychologist

XAVIER MARTINEZ PH.D.
PO BOX 334
LINN, TX 78563

THE STATE OF TEXAS

23362
LICENSE NO.

December 31, 2015
EXPIRATION DATE

MUST BE DISPLAYED WITH LICENSE IN A CONSPICUOUS PLACE

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

December 10, 2015

Xavier "Jay" Martinez, Ph.D.
2104 Remington Avenue.
Edinburg, Texas 78539

Via E-Mail: xavierjavm@hotmail.com

Re: Renewal/Extension - **C-15-016-02-19-"Licensed Professional Psychologist"**

Dear Dr. Martinez,

Hidalgo County Purchasing Department will be requesting Commissioner's Court to consider the County's sole option to exercise the extension/renewal for the **(First 1st Year)** of the additional **Two (2) One (1) Year** periods as provided in the current contract (under the same rates terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting of **January 05, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department by no later than **Monday, December 14, 2015** via facsimile to (956) 318-2629 or via email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: _____ Date: 12/11/2015

Print: **Xavier Martinez, Ph.D.**

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

Account Number: TX MARX 3500 Date: 2/23/15 Initials: LY

CERTIFICATE OF INSURANCE

DARWIN NATIONAL ASSURANCE COMPANY
C/O: American Professional Agency, Inc.
95 Broadway, Amityville, NY 11701
800-421-6694

This is to certify that the insurance policies specified below have been issued by the company indicated above to the insured named herein and that, subject to their provisions and conditions, such policies afford the coverages indicated insofar as such coverages apply to the occupation or business of the Named insured(s) as stated.

THIS CERTIFICATE OF INSURANCE NEITHER AFFIRMATIVELY NOR NEGATIVELY AMENDS, EXTENDS OR ALTERS THE COVERAGE(S) AFFORDED BY THE POLICY(IES) LISTED ON THIS CERTIFICATE.

Name and Address of Insured:
XAVIER MARTINEZ, PH.D.
PO BOX 334
LINN TX 78563

Additional Named Insureds:
CRISTINA PENA, MS

Type of Work Covered: PROFESSIONAL PSYCHOLOGIST

Location of Operations: N/A
(If different than address listed above)

Claim History:

Retroactive date is 02/01/1992

Coverages	Policy Number	Effective Date	Expiration Date	Limits of Liability
PROFESSIONAL/ PREMISES LIABILITY	5010-6157	2/01/15	2/01/16	1,000,000 1,000,000

NOTICE OF CANCELLATION WILL ONLY BE GIVEN TO THE FIRST NAMED INSURED ON THIS POLICY AND HE OR SHE SHALL ACT ON BEHALF OF ALL INSUREDS WITH RESPECT TO GIVING OR RECEIVING NOTICE OF CANCELLATION.

Comments: HIDALGO COUNTY IS LISTED ON THE ABOVE POLICY AS THE ADDITIONAL INSURED.

This Certificate Issued to:
Name: XAVIER MARTINEZ, PH.D.
PO BOX 334
Address:
LINN TX 78563

Authorized Representative

APA 00049 00 (05/2012)

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 6/1/2015

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
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: TEXAS COUNTY MUTUAL	
INSURER B: TEXAS MUTUAL INSURANCE COMPANY	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Xavier Martinez Ph.D
PO BOX 334
Linn, TX 78563
956-380-1300

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	X		60621-74-62	06/01/15	06/01/16	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 75,000 $ 5,000 $ 500,000 $ 1,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	X		60588-95-25	01/22/15	01/22/16	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N Y N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	003357108-2015	02/19/15	02/19/16	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A T	UNINSURED MOTORIST-UNDERINSURED MOTORIST	X		60588-95-25	01/22/15	01/22/16	2,000,000 - EACH ACCIDENT COMBINED SINGLE LIMIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
VEHICLE: 2013 TOYOTA TACOMA VIN # 5TFLU4EN3DX053723

LOCATION: 2104 REMINGTON AVE, EDINBURG, TEXAS 78539

COUNTY OF HIDALGO IS LISTED AS ADDITIONAL INSURED ON THE COMMERCIAL GENERAL LIABILITY AND COMMERCIAL AUTO, WITH A WAIVER OF SUBROGATION ON THE WORKERS COMPENSATION POLICY IN FAVOR OF CERTIFICATE HOLDER.

CERTIFICATE HOLDER
HIDALGO COUNTY
ATTN: PURCHASING DEPARTMENT
2812 S. HIGHWAY BUS. 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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AI-52353

Purchasing Department 10. F.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet [draft requirements, legal notice etc] as attached hereto for Hidalgo County-Voluntary (Post Tax) Emergency Air Ambulance Services for Hidalgo County Employees (a post tax product through payroll deduction) RFP No. 2016-020-SMA including the re-advertising of project in the event no acceptance responses are received and/or rejected and project is still required.

BACKGROUND

Proposed schedule of events:
1st advertisement: 01/09/16
2nd advertisement: 01/16/16
Acceptance Date: 01/27/16

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

This has no fiscal impact on the County as fees are paid by Employee on a voluntary membership basis.

Attachments

backup to advertise

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/30/2015 10:45 AM
Budget & Management	Veronica Ortiz	12/30/2015 11:11 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Sandra Montalvo Started On: 11/20/2015 02:55 PM

Final Approval Date: 01/01/2016

Zimbra **sandra.montalvo@co.hidalgo.tx.us**

RFP.: 2010-20-00-00-SMA-HIDALGO COUNTY Voluntary (Post Tax) "Emergency Air Ambulance Services

From : Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us> Wed, Nov 25, 2015 04:50 PM

Subject : RFP.: 2010-20-00-00-SMA-HIDALGO COUNTY Voluntary (Post Tax) "Emergency Air Ambulance Services 2 attachments

To : Alfredo Zamarripa <alfredo.zamarripa@co.hidalgo.tx.us>, Valde Guerra <valde.guerra@co.hidalgo.tx.us>, monica badillo <monica.badillo@co.hidalgo.tx.us>

Cc : Martha Salazar <martha.salazar@co.hidalgo.tx.us>, Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>, Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>

Good Afternoon

Please review carefully MEMO/DRAFT REQUIREMENTS (attached hereto) and either submit your modifications and/or approval or disapproval by no later than FRIDAY, DECEMBER 04, 2015, 10 AM in order to proceed with the procurement process on a timely manner in connection to: RFP Project# 2016-020-00-00-SMA for:LHIDALGO COUNTY Voluntary (Post Tax) "Emergency Air Ambulance Service for HIDALGO COUNTY.

Your prompt attention and cooperation to this important matter and request is greatly appreciated.

Thank you,
Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department
2812 S. Bus. Hwy. 281
Edinburg, Tx 78539
Office-(956)318-2626 or 956-292-7000 ext. 4865
Fax-(956)318-2629 or (956)292-7612
Email: sandra.montalvo@co.hidalgo.tx.us

3. EXHIBIT A REQUIREMENTS.pdf
186 KB

MEMO-APPROVAL OF REQUIREMENTS .pdf
132 KB

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Approval of Requirements/Specifications)

TO: Valde Guerra, **Executive Officer**

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: **November 25, 2015**

RE: Approval of REQUIREMENTS for:RFP.: 2010-20--00-00-SMA-**HIDALGO COUNTY Voluntary (Post Tax)** "***Emergency Air Ambulance Services***

Please review the **draft REQUIREMENTS and** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the requirements & Evaluation Criteria and return the information to sandra.montalvo@co.hidalgo.tx.us.

In addition, the precinct probably already has an open Purchase Order (P.O.) for advertisement; please provide me with that PO#, I will need it for the agenda item.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☐	**DISAPPROVE** ☐
APPROVED with MODIFICATIONS ☐	

FUNDS AVAILABILITY:_____YES / _____NO/_____Other:_____

(Specify)_____

BUDGET ACCOUNT #:_____

_____

P. O No.:_____

AUTHORIZED SIGNATURE	**PRINT NAME**	**DEPARTMENT**	**DATE**

Submit this form to the Hidalgo County Purchasing Department, via e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than Friday, December 04, 2015 10:00 A.M.

Enclosures

RFP NO: 2016-020-00-00-SMA	BUYER: Sandra Montalvo	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County

"Voluntary (Post Tax) Emergency Air Ambulance Services"

Acceptance Date:_____,2016

DRAFT

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

1) Sealed proposals will be received for **"Voluntary (Post Tax) Emergency Air Ambulance Services",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2) **One (1) original and seven (7) copies** of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2016-020-00-00-SMA-** ***"Voluntary (Post Tax) Emergency Air Ambulance Services"*** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, 2016.**

NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO*: RFP No: 2016-020-00-00-SMA- "VOLUNTARY (POST TAX) EMERGENCY AIR AMBULANCE SERVICES".*

Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3) Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4) Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5) For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6) Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

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7) No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8) Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9) Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10) County reserves the right to accept or reject any or all proposals.

11) Costs are to be net F.O.B., County Prepaid.

12) County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13) Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14) Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15) **DELIVERY INSTRUCTIONS: (for applicable goods and/or services only)**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

DRAFT

16) BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract Number (if any)
  d) Notation-"**Hidalgo County – Voluntary (Post Tax) Emergency Air Ambulance Services**"
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

17) SCHEDULE OF EVENTS

Projected Proposal Opening, 9:30 A.M., _____,2016
Project/Anticipated Award Date: _____, 2016
Commence Work or Deliver Products **_____, 2016**

18) ~~BID OR PERFORMANCE BOND AND~~ DEBARMENT CERTIFICATION~~; PAYMENT UNDER CONTRACT:~~

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

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- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~.For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19) ETHICAL STANDARDS:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20) DISCLOSURE OF CONFLICT OF INTEREST:

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

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Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.

21) If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22) Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23) Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24) Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25) Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

26) County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

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27) Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28) Successful proposer shall warrant that all items/services shall conform 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 Proposals shall be subject to County's approval Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29) This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30) The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31) Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32) Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

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HIDALGO COUNTY

"VOLUNTARY (POST TAX) EMERGENCY AIR AMBULANCE SERVICES"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

FIRM: _____

ADDRESS: _____

BY: _____

PRINT NAME: _____

TITLE: _____

DRAFT

EXHIBIT A
Requirements

REQUEST FOR PROPOSAL (RFP)

HIDALGO COUNTY

"VOLUNTARY (POST TAX) EMERGENCY AIR AMBULANCE SERVICES"

RFP NO: 2016-020-00-SMA

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OVERVIEW:

Hidalgo County is accepting proposals from qualified companies to provide Voluntary (Post Tax) Emergency Air Ambulance Services for Hidalgo County Employees. The qualified company must be prepared to devote sufficient time to the County to assure that the services offered provide the most benefit to the participant and would be strictly on employee ***voluntary payroll deduction participation***.

Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"VOLUNTARY (POST TAX) EMERGENCY AIR AMBULANCE SERVICES"** as specified herein. Sealed proposals will be accepted until **9:30 A.M., June 13, 2012. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP Number: 2016-020-00-00-SMA

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Proposals:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:	**Physical Address:**
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: sandra.montalvo@co.hidalgo.tx.us , BY NO LATER THAN **Wednesday, January 06, 2016 at 5:00 p.m. Responses will be sent to all applicants by Friday, January 00, 2015**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

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DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

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RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

DURATION OF CONTRACT:
The initial term of the contract shall be for one (1) year, with County's option to renew the agreement two (2), one (1) year terms based on premiums deemed to be favorable to the County. Renewal rates (if any) are to be provided to Hidalgo County ninety (90) days prior to anniversary date.

The agreement is to contain cancellation provision that provides for thirty (30) days notice of cancellation (except for non-payment) and sixty (60) days notice for non-renewal.

DAVIS BACON ACT (if applicable):
All selected and awarded companies are required to include the Davis-Bacon Act when advertising and developing specifications

SECTION II
RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

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UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

PROPOSER'S QUALIFICATIONS:
The companies must be registered and licensed to practice in the State of Texas, that have had experience in, but not limited to, the following areas:

- Provider must have a minimum of five (5) years experience in the related field of air Ambulance Services;
- Provider must have experienced staff with a minimum of three (3) years of critical care experience.
- All staff must be certified an provide copies of certifications, licenses, etc.;
- Provide must provide proof of financial stability to ensure continued service throughout the contract term.
- The company must have insurance for errors and omissions liability with a limit of at least $1 million per occurrence.
- The company must assign a minimum of one qualified account representative to service Hidalgo County. A certificate of the representative's E & O insurance must be provided within ten (10) days from date of award and prior to execution of contract.

Additionally, this section should include a description of the firm's project personnel and their most recent similar projects. For each project, a client contract name and phone number should be included for reference purposes. In addition, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to five (5) pages.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project/work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

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GENERAL REQUIREMENTS AND INSTRUCTIONS

A.) ***INFORMATION***

1) The information contained in these specifications/requirements is confidential and is to be used only in connection with preparing a proposal for the **"Voluntary (Post Tax) Emergency Air Ambulance Services"** employee benefit plan**.**

2) Hidalgo County reserves the right to accept or reject all or any part of the proposals, waive minor technicalities, and award the proposal to best serve the interest of Hidalgo County. Hidalgo County also reserves the right to waive or dispense with any of the formalities contained herein.

3) Proposals are to be submitted on the basis of the specifications and/or scope of services contained herein. Alternate proposals will also be considered, provided they are clearly explained. All deviations from the specifications must be clearly identified and explained.

4) The information contained herein is believed to be accurate and up-to-date, but is not intended to be an expressed or implied warranty.

5) No telephone or fax proposals will be accepted. Proposals may only be accepted if delivered by U.S. Postal Services, Federal Express, UPS, other courier services or personally delivered by proposer. County of Hidalgo will not be responsible for missing, lost, or late mail. Any proposals received after the time set for opening will be returned to the proposer unopened upon proposer's request and expense.

6) Vendors are cordially invited to the proposals opening, but are not required to attend.

7) Proposer shall provide a sample of company's agreement for services being requested included with your RFP response.

8) The Company and representative(s) must be authorized by the State of Texas for sale and solicitation of Voluntary (Post Tax) Emergency Air Ambulance Services Benefit Plans;

9) COMMUINCATION WITH COUNTY MEMBERS/EMPLOYEES:
Firm/Company submitting proposals shall not discuss this RFP with Members of Commissioners Court and or employees of Hidalgo County, other than the assigned staff member(s) at the Purchasing Department.

10) DISQUALIFICATION AND REJECTION OF PROPOSALS
Failure to comply with the requirements or the procedures set forth herein, or to satisfy the servicing criteria as set forth in the specifications, may result in disqualification. It is not intended that exceptions to the specifications will, in and of themselves, result in disqualification.

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SCOPE OF SERVICES/RFP ASSUMPTIONS

The information contained in the scope of services is confidential and is to be used only in connection with preparing a proposal for the following employee benefit plan. The contract will encompass all project-related Voluntary (Post Tax) Emergency Air Ambulance Services to the County of Hidalgo, including but not limited to, the following:

- Company will evaluate and prosecute all claims;
- The selected company will be expected to provide knowledgeable staff to explain the benefits to employees during the initial enrollment and during an annual enrollment period;
- Initial enrollment and group employee education meetings, up to 20 minutes, will be allowed prior to or following the scheduled working day;
- Hidalgo County will sponsor only one (1) Voluntary (Post Tax) Emergency Air Ambulance Services Benefit Plan;
- The Voluntary (Post Tax) Emergency Air Ambulance Services plan will not be eligible under the County's IRC Section 125 Cafeteria Plan;
- Benefit Plan will be at no cost to Hidalgo County but to the participating employee for the Voluntary (Post Tax) Emergency Air Ambulance Services by voluntary payroll deduction;
- The Voluntary (Post Tax) Emergency Air Ambulance Services Benefit Plan should not include the use of the Voluntary (Post Tax) Emergency Air Ambulance Services by a participating employee to the detriment of Hidalgo County;
- Hidalgo County is to be provided with a master payroll deduction list;
- After enrollment is held, Hidalgo County Treasurer's Office need to be provided with a spreadsheet including the names, addresses, social security numbers, and effective date for coverage;
- When change occurs, Hidalgo County Treasurer's Office needs to be formally notified by the awarded company; these changes include in services, deletion of certain services, or cancellation; and an effective date for these changes;
- New employees and current employees are to have the opportunity to enroll in the Hidalgo County sponsored Voluntary (Post Tax) Emergency Air Ambulance Services plan during an open enrollment period on a guarantee issue basis;

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer(s) is to provide a proposed fee based on the scope of services/work requested.

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

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SECTION III
SELECTION/EVALUATION/RANKING

SELECTION PROCEDURES/EVALUATION SYSTEM:

The evaluation consists of a 100-point scoring system. However, after the 100-point evaluation, Hidalgo County Commissioner's Court may elect to narrow the participating firms and request a presentation from a representative from firms.

A.) Evaluation Committee selected by Hidalgo County Commissioner's Court, Elected Official or User Department will review, score and evaluate the Request for Proposals (RFP's) received.

B.) After the RFP's have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking.

C.) Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP.

SCORING AND EVALUATION PROPOSALS

The County will review all proposals for completeness. Those found to be incomplete or which fail to address the needs of the County as stated herein will not be evaluated. Only those proposals that are complete, with all required documentation, will be evaluated. Proposers are urged to initially submit their best offer. An award (if any) will be made to that proposer whose proposal is deemed most advantageous to, and in the best interest to Hidalgo County.

Proposals will be first be evaluated on factors other than cost, including coverage/benefits, services, capacity to perform and financial stability. After evaluation of the technical criteria, cost will be included in the evaluation. The evaluation of proposals will be based on the following allocation of points outlined in the Scope of Services including but not be limited to, the items listed below:

- Experience/Qualifications
- Coverage Benefits/Services
- Capacity to Perform
- Financial Stability
- Cost

NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, efficient and effective plan will be considered. Emphasis will be placed on capability to perform within the program as well as meeting the needs of Hidalgo County. Accuracy and completeness are essential. If negotiations proved unsuccessful, the next highest ranked proposer will be contacted. Hidalgo County reserves the right to reject any and all RFPs.

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HOLD HARMLESS AGREEMENT
VOLUNTARY PAYROLL DEDUCTION

Hidalgo County requests that the Voluntary Deduction Company (the Company) execute a Hold Harmless Agreement that will include the following provisions:

1) The Company, its agents and representatives shall comply with all pertinent written directives and reasonable request of Hidalgo County regarding the solicitation of employees and at the purchase of Voluntary Payroll Deduction of (Post Tax) Emergency Air Ambulance Services Contracts.

2) The Company shall indemnify and hold harmless Hidalgo County's employees, from every claim and demand, excluding those based upon negligence or act of Hidalgo County's employees, which may be made by reason of the negligence of the Company or its officers, directors, employees, agents or representatives resulting in the purchase of Voluntary Deduction of (Post Tax) Emergency Air Ambulance Services Contracts by the County through the Company.

3) The Company, at its own expense, shall defend any legal proceedings that may be brought against Hidalgo County, employees, regarding any claim or demand for which the Company is required hereunder to indemnify the County, its employees shall satisfy any judgment that may be rendered against any of them by reason of the purchase of Voluntary Payroll Deduction of (Post Tax) Emergency Air Ambulance Services Contracts by Hidalgo County through the Company. Hidalgo County shall promptly notify the Company by Registered or Certified Mail upon the receipt of any such claim or demand.

4) Hidalgo County reserves the right, upon thirty (30) days written notice by Hidalgo County to company, by Registered or Certified Mail, to terminate this Agreement but such termination shall in no manner affect any liability of the Company incurred prior to such termination

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HIDALGO COUNTY
"Voluntary (Post Tax) Emergency Air Ambulance Services"
RFP No. 2016-020-00-00-SMA
QUESTIONNAIRE

DESCRIBE ORGANIZATION SUBMITTING PROPOSAL:

1) COMPANY NAME:

a) Number of years in the Voluntary (Post Tax) Emergency Air Ambulance Services Benefit Plan business:

b) Number of counties serviced with Voluntary (Post Tax) Emergency Air Ambulance Services Benefits Plans:

c) Contact Person: _____

d) Telephone Number:

2) NAME OF REPRESENTATIVE:

a) Address:

b) Telephone Number: _____

c) Number of years in the Voluntary (Post Tax) Emergency Air Ambulance Services Benefit Plan Business:

d) Number of counties serviced with Voluntary (Post Tax) Emergency Air Ambulance Services Benefit Plans:

e) Relationship with company (length of time, number of groups, amount of premium)

3) What is your agency estimated premium volume for Voluntary (Post Tax) Emergency Air Ambulance Services Benefit Plans with Counties?

4) What is current A.M. Best rating of your Company and financial size category, if any?

DRAFT

5) Provide three (3) Texas client references (preferably counties) where the proposed product is enrolled.

Name of Client	Contact Person	Telephone Number	No. of Employees

6) Please attach rates for Individual and Family Coverage for all proposed plans. For what period of time are quoted rates guaranteed?

7) Is a longer rate guarantee available? Yes ☐ No ☐
If so, please describe:

8) Please provide commission structure included in your quoted rates: _____

9) Will a "Hold Harmless Agreement" with provision comparable to those presented in the RFP Specifications be executed? Yes ☐ No ☐

10) Will a Group Contract be issued to Hidalgo County? Yes ☐ No ☐

11) IS THE PRODUCT PORTABLE? Yes ☐ No ☐

12) If so, at the same group rate? Yes ☐ No ☐
Is the product Cafeteria Plan Eligible? Yes ☐ No ☐
If not, please explain:

DRAFT

13) Is access to services available outside listed coverage areas? Yes ☐ No ☐

14) Please list all benefits covered in full:

_____

_____

15) Please list all benefits covered at a discount and the discounted rate:

_____

_____

16) Please list the rate per hour and any caps for benefits not specifically covered by the plan.

_____

_____

17) Please list all plan exclusions and waiting periods:

_____

_____

18) Please describe claim filing process and turnaround time:

_____

_____

19) Will Hidalgo County be provided with utilization or other reports on a scheduled basis?

Yes ☐ No ☐

20) Please describe billing procedures:

_____

_____

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21) Please state any variations to RFP Assumptions or Qualifications in your proposal:

22) Describe initial enrollment procedures. (Include sample of education material):

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REPRESENTATIVE'S STATEMENT

I certify that all specified coverage will be provided except as indicated on the attached explanation. If needed, please add separate sheet(s) to explain reasons why your proposal differs from criteria outlined in the specifications. Also, specifically state which of the optional coverage provision are not included?

The coverage's quoted and insurance companies providing coverage are the following:

COVERAGES/SERVICES	COMPANY

_____ _____

Type Representative's Name Representative's Telephone

_____ _____

Representative's Signature Date

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ANTI-COLLUSION CERTIFICATION

By submission of this proposal, the Proposer certifies that:

1) This proposal has been independently arrived at without collusion with any other Proposer or with any competitor;

2) This proposal has not been knowingly disclosed and will not knowingly disclosed, prior to the opening of proposal for this project, to any other proposer competitor or potential competitor;

3) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a proposal;

4) The person signing this proposal certifies that he/she has been fully informed himself/herself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the proposer as well as to the person signing in its behalf.

_____	_____
Company Name	Authorized Signature
_____	_____
Address	Type Signatory's Name and Title
_____	_____
City, State, Zip Code	Telephone Number
_____	_____
Representative's Name	Fax Number

_____

Representative's Address

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EXHIBIT B

EVALUATION CRITERIA

HIDALGO COUNTY

REQUEST FOR PROPOSAL

"Voluntary (Post Tax) Emergency Air Ambulance Services"

RFP No.: 2016-020-00-00-SMA

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HIDALGO COUNTY
"Voluntary (Post Tax) Emergency Air Ambulance Services"
RFP NO: 2016-020-00-00-SMA

SELECTION/EVALUATION/RANKING CRITERIA

The respondent's RFP will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFP Evaluation Form."

1) EXPERIENCE/QUALIFICATIONS: (maximum 30 points)

- The proposer should provide information regarding years of experience in the related field of air ambulance services; **(20 points)**
- The proposer must provide certifications, license, etc. of all qualified personnel. **(10 points)**

2) COVERAGE/BENEFITS/SERVICES: (maximum 25 points)

- The proposer shall perform work set forth in the scope of work/requirements; **(15 points)**
- The proposer submitted coverage's, benefits available to employees; **(10 points)**

3) FINANCIAL STABILITY (maximum 20 points)

- The proposer should provide proof of financial stability to ensure continued service throughout the contract term. **(20 points)**

4) CAPACITY TO PERFORM: (maximum10 points)

- The proposer should provide references supporting capacity to perform required services; **(10 points)**

5) COST: (maximum 15 points)

- Provide coverage's and benefits at a reasonable cost. **(15 points)**

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HIDALGO COUNTY

"Voluntary (Post Tax) Emergency Air Ambulance Services"

RFP NO: 2016-020-00-00-SMA

EVALUATION FORM

SELECTION CRITERIA	Maximum Points breakdown	Score
1) EXPERIENCE/QUALIFICATIONS : (maximum points 30)		
➢ The proposer provided information regarding years of experience in the related field of air ambulance services;	0-20	
➢ The proposer submitted copies of certifications, licenses, etc, of all qualified staff;	0-10	
Comments/Rationale for points:	**TOTAL:**	_____
2) COVERAGE/ BENEFITS/SERVICES: (maximum points-25)		
➢ The proposer shall perform services set forth in the scope of work/requirements;	0-15	
➢ The proposer submitted availability of benefits to employees;	0-10	
Comments/Rationale for points:	**TOTAL:**	_____
3) FINANCIAL STABILITY: (maximum points-20)		
➢ The proposer should provide proof of financial stability to ensure continued services throughout the contract term;	**0-20**	
Comments/Rationale for points:	**TOTAL:**	_____
4) CAPACITY TO PERFORM: (maximum points-10)		
➢ The proposer should provide references supporting capacity to perform required services;	**0-10**	
Comments/Rationale for points:	**TOTAL:**	_____
5) COST: (maximum points-15)		
➢ Provides the coverage's and benefits at a reasonable cost.	0-15	
Comments/Rationale for points:	**TOTAL:**	_____

TOTAL SCORE: _____

COMPANY/FIRM:_____

EVALUATOR'S NAME & TITLE_____Title:_____

PRINT

COUNTY DEPT:_____DATE:_____

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Zimbra **evangelina.garcia@co.hidalgo.tx.us**

RE: Draft Service Agreement-Voluntary (Post Tax) Emergency Air Ambulance Services

From : Steve Crain <scrain@atlashall.com> Mon, Nov 09, 2015 03:16 PM
Subject : RE: Draft Service Agreement-Voluntary (Post Tax) Emergency Air Ambulance Services
To : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

I do not think you need a draft contract.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Monday, November 09, 2015 2:55 PM
To: Steve Crain
Subject: Re: Draft Service Agreement-Voluntary (Post Tax) Emergency Air Ambulance Services

Mr. Crain;
Attached are the draft "Exhibit A Requirements" for the "Voluntary (Post Tax) Emergency Air Ambulance Services" project for your review and assistance. The attached requirements were utilized in the previous project that is currently in place with awarded vendor and has been assigned to a buyer for the new bidding process. Upon reviewing these requirements, it is mentioned that this bid project request for the air ambulance services is not eligible under the County's IRC Section 125 Caferia Plan as it is a Voluntary (Post Tax) Plan at cost to employee. And there's also a "questionaire" included in Exhibit A Requirements, which under #10, we do ask if a contract will be issued to Hidalgo County; so if we do ask, then we don't necessarily need to include a draft document in the RFP. What do you think or recommend?

Respectfully;

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Steve Crain" <scrain@atlashall.com>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Sent: Monday, November 9, 2015 2:08:01 PM
Subject: RE: Draft Service Agreement-Voluntary (Post Tax) Emergency Air Ambulance Services

The RFP must be for the County's cafeteria plan. Please call me.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Monday, November 09, 2015 1:35 PM
To: Steve Crain
Subject: Re: Draft Service Agreement-Voluntary (Post Tax) Emergency Air Ambulance Services

Mr. Crain;
Pursuant to our discussion regarding the draft agreement to the project as it's a "voluntary product" for air ambulance services at cost to employee and not County, from what is scanned on the current vendor is not a County Agreement but an agreement as submitted by the vendor [see current contracted vendor's agreement]. Can we inititate this new bid project with the County's request included in the specifications/requirements that the vendor upon notice of award by County is to submit their agreement and then we proceed from there in establishing/engaging this agreement into place with legal's review/approval. Just like we do in the RFP for the Section 125 Voluntary Products, we request for each awarded carrier to submit their agreement/application document.
What do you think or please advise.

Thank you;

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Steve Crain" <scrain@atlashall.com>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Sent: Friday, November 6, 2015 2:36:38 PM
Subject: RE: Draft Service Agreement-Voluntary (Post Tax) Emergency Air Ambulance Services

Please call me as I have questions.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Friday, November 06, 2015 1:44 PM
To: Steve Crain
Subject: Draft Service Agreement-Voluntary (Post Tax) Emergency Air Ambulance Services

Mr. Crain;
Attached for your review/approval as to form is a draft contract for an RFP-Voluntary (Post Tax) Emergency Air Ambulance Services project.

Respectfully;

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

AI-52662

Purchasing Department 10. G.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting authority to exercise the (**Second 2nd & Final Year)** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with **JOE E. GARCIA, TRUSTEE**, in connection to Lease Agreement# **E-14-419-12-02** [C-13-055-01-22], effective, **02/01/16.**

2. Requesting authority to exercise the **(First 1st Year**) of the additional two (2) one (1) year options to extend/renew as provided in the current agreement in connection to contract# **C-15-017-03-03** with **SOUTH TEXAS COMMUNICATIONS, INC.**, for the purposes of: **Repairs, Removal, Installation and/or Purchase of Mobile Radios, Computers and Other Miscellaneous Equipment** (on an as needed basis) for **Hidalgo County** including **(all funding sources, programs & entities),** effective, **03/01/16.**

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-010-001-0-441

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

BUDGETARY IMPACT:

Funds available in 2016 budget.

FISCAL YEAR: 2016 ACCT. #:

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

BUDGETARY IMPACT:

Note: Funding sources as follows but not limited to and any additional account#s may be provided by the user departments/agencies (on an as needed basis) under the extension/renewal with **South Texas Communications:

6-1100-421-00-292-001-0-430 - Constable Pct 2

6-1100-421-00-293-001-0-430 -Constable Pct 3

6-1100-421-00-294-001-0-430 -Constable Pct 4
6-1100-429-00-110-075-0-430 -Emergency Mgt.
6-1200-431-00-121-005-0-430 -PCT 1
6-1200-431-00-122-006-0-430 -PCT 2
6-1200-431-00-123-005-0-430 -PCT 3
6-1200-431-00-124-007-0-532 -PCT 4
6-1252-412-00-270-012-0-430 -HIDTA

Attachments

Extension-JEG Law (430th Dist Crt) E-14-419-12-02 (C-13-055-01-22)

Extension-STC-C-15-017-03-03-HC

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/21/2015 08:58 AM
Budget & Management	Veronica Ortiz	12/21/2015 03:43 PM
Glinda Pacheco	Glinda Pacheco	12/23/2015 03:20 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Letty Saenz Started On: 12/11/2015 11:55 AM

Final Approval Date: 01/01/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
Ph. (956)318-2626/Fax.(956) 318-2629

December 10, 2015

Hon. Jose E. Garcia, Trustee
4401 N. McColl Rd.
McAllen, Texas 78504
Ph. (956) 630-0081

via email jeg@gvlaw.net
via facsimile (956) 630-3631
via certified mail

Re: Renewal/Extension-E-14-419-12-02 (C-13-055-01-22)-"Lease of Office Space in Edinburg to House the 430th District Court"- Hidalgo County

Dear Mr. Garcia:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to extend/renew the **(Second 2nd & Final Year)** of the additional two (2) one (1) year periods as provided in the current lease agreement (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: _____
Honorable Jose E. Garcia, Trustee

Additionally, we are requesting that your firm provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals and Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/11/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
SILVERHORN INSURANCE AGENCY, LLC 4301 N McColl Rd McAllen TX 78504	PHONE (A/C, No, Ext): 956-383-3332	FAX (A/C, No): 956-720-0257
	E-MAIL ADDRESS: DAVID@SILVERHORNINSURANCE.COM	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : ACCEPTANCE INDEMNITY INS CO	
INSURED LBJ LIMITED FAMILY PARTNERSHIP JOE E. GARCIA 4401 N MCCOLL MCALLEN TX 78504	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC OTHER:			CP00182133	10/16/2015	10/16/2016	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 $ INCLUDED
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

1115 9TH ST EDINBURG, TX 78539

CERTIFICATE HOLDER

HIDALGO COUNTY
2812 S BUS 281
EDINBURG TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David D Salazar Jr

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E-14-419-12-02

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
Ph. (956)318-2626/Fax.(956) 318-2629

October 6, 2014

Hon. Jose E. Garcia, Trustee
4401 N. McColl Rd.
McAllen, Texas 78504
Ph. (956) 630-0081

via email jeg@gvlaw.net
via facsimile (956) 630-3631
via certified mail

Re: Renewal/Extension-C-13-055-01-22-"Lease of Office Space in Edinburg to House the 430th District Court"- Hidalgo County

Dear Mr. Garcia:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to extend/renew the **(First 1st Year)** of the additional two (2) one (1) year periods as provided in the current lease agreement (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: Jose E. Garcia Date: Oct 6, 2014
Honorable Jose E. Garcia, Trustee

Additionally, we are requesting that your firm provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A :	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ **UMBRELLA LIAB** ☐ OCCUR						EACH OCCURRENCE	$
	☐ **EXCESS LIAB** ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(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

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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SPECIAL MEETING - December 2, 2014

BE IT REMEMBERED, that on this 2nd day of December A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	HIDALGO COUNTY JUDGE
HONORABLE A.C. CUELLAR, JR.	COMMISSIONER, PRECINCT NO. 1
HONORABLE HECTOR "TITO" PALACIOS	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOE M. FLORES	COMMISSIONER, PRECINCT NO. 3
HONORABLE JOSEPH PALACIOS	COMMISSIONER, PRECINCT NO. 4

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
December 2, 2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court 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.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Items 11.B and 11.C to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. **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. **2014 Intradepartmental transfers:**

A. **AI -47604** 2014- County Auditor's Office (1100)

B. **AI -47603** 2014 - Pct. 2 CRC Alamo (1100)

C. **AI -47566** 2014 - 93rd DC (1100)

D. **AI -47557** 2014 - County Court #7 (1100)

E. **AI -47556** 2014 - County Clerk (1100)

F. **AI -47562** 2014 - Health & Human Services Dept. / Clinics (1100)

A. **AI -47602** Approval of 457 Plan hardship withdrawal request for employee #122335

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 -47529** Requesting approval to pay property taxes owed in the amount or $313.20 in connection with the Texas Mexican Railway (Tract 4 Block No. 260 Lot No. 15) with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor.

B. **AI -47531** Requesting authority to advertise (including the authority to re-advertise the project in the event that not bids are received and/or are rejected and project is still required) and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Palm Valley Estates, an Hidalgo County Pct 3 BCAP project.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval with correction to read Palm Lake Estates.

Vote: 5 - 0 - Unanimously

C. **AI -47564** Acceptance and approval of **Change Order No. 3** for an extension of sixty (60) additional days, epoxy flooring, metal soffit at porch, electric door strike in the total amount of $32,900.00 to Contract No. C-13-072A-11-19 with **Couric Enterprises, LLC** dba **Foremost Construction** as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval with correction on amount to read $32,990.00.

Vote: 5 - 0 - Unanimously

D. **AI -47417** Acceptance and approval of request for **Invoice Payment #20142117** as submitted by **TEDSI Infrastructure Group** in the amount of **$20,237.79** amid **Work Authorizatation No. 2-PO#698569-Contract #c-08-227-02-09** for Professional Engineering Services from **September 01, 2014 to September 30, 2014**.

E. **AI -47492** Pct. 4 Invoices:
1. Acceptance and approval of request for payment of invoice T580725 for $861.00 submitted by Terracon for the Mile 17.5 between Ware and Rooth Road project (PO# 705563).

F. **AI -47485** APPROVED

Requesting authority to exercise the **First (1st) Year** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with the Honorable **Joe E. Garcia, Trustee,** in connection to Lease Agreement# C-13-055-01-22.

G. **AI -47489** Approval of payment for Invoice #2014-0166 in the amount of $2,507.35 for professional services, submitted by ERO Architects through Contract C-13-096-07-09 for the Pct 2 Equipment & Maintenance Facility.

H. **AI -47373** **Judge's Office:**
Requesting authority to enter into a new 36-month (capital) lease copier agreement for a TASKalfa 3051ci PKG A through our membership/participation with (DIR) Department of Information Resources awarded vendor, Kyocera Mita America, Inc. / Nevill Business Machines, Inc., D/B/A: Nevill Imaging Solutions contract DIR-SDD-1664 through Requisition #266441 in the amount of $136.72/month-equipment, B/W impressions @ $44.20/month-service-overages @ $.0068 each & color impressions @ $78.00/month-service-overages @ $.039 with a total of $258.92/month, effective upon approval.

I. **AI -47490** Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract, etc.) due to no bids were recieved for: "Hidalgo County Health and Human Services -Laboratory Services" Bid No. 2014-415-00-00-MEG including the re-advertising of project in the event bids are received and project is still required.

J. **AI -47506** Requesting authority to adverise and approval of procurement packet (i.e., specifications - requirements, legal notice and Evaluation Criteria) as attached hereto for **"RFQ-2014-270-Substance Abuse Treatment & Primary Care Center"** for Hidalgo County Health and Human Services Department.

APPROVED

AI -47485 **Purchasing Department** **11. F.**

CC CONSENT

Meeting Date: 12/02/2014

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the **First (1st) Year** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with the Honorable **Joe E. Garcia, Trustee,** in connection to Lease Agreement# C-13-055-01-22.

BACKGROUND

Lease Extension-JEG-430th District Court

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-010-001-0-441

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

BUDGETARY IMPACT:

Attachments

Extension

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Darlene Betancourt	11/24/2014 11:06 AM
Budget & Management	Debbie Tamez	11/24/2014 11:20 AM
Auditor's Office	Monica Badillo	11/26/2014 03:59 PM
Form Started By: Letty Saenz		Started On: 11/18/2014 04:51 PM
Final Approval Date: 11/26/2014		

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE AGREEMENT
C-13-055-01-22

THIS LEASE is made and entered into by and between **JOSE E. GARCIA**, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this "Lease" as "Lessee", in accordance with the Request for Bids (RFB) Procurement Packet, attached hereto as Exhibit "A".

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "A", the "Premises", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." Lessee has agreed with specifications and a copy of such Specifications attached hereto as Exhibit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for **two (2) years** commencing on **February 1, 2013** (as hereinafter defined) and ending on **January 31, 2015** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. The "Commencement Date" is the date the Premises are available for occupancy by Lessee. The "Termination Date" is the date twenty four (24) months following the Commencement Date, unless the Commencement date is other than the first day of a calendar month, in which event the Term shall be extended by the number of days

remaining in the month which includes the Commencement Date, and the Termination Date shall be likewise extended. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for **two (2) additional one (1) year terms**, under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least thirty (30) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be

terminated without cause upon giving the Lessor thirty (30) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **Six Thousand Six Hundred Nine Dollars and Sixty-One Hundreds ($ 6,609.60) per Month,** as described on Exhibit B. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first (1st) business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at **(4401 North McColl, McAllen, Texas 78504)** or such other location or locations as Lessor shall from

time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that will result in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's and Lessee's Duties to Repairs

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

Lessor's Duty

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintenance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor

has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor makes repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have acted in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall

repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair

insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessor. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance.

9.3 Lessee. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the

provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the

occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or

maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights

under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:	Lessee:
Jose E. Garcia, Owner	County of Hidalgo
4401 North McColl	Attn: County Judge
McAllen, Texas 78504	1615 South Closner, Suite J
	Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in

Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or

defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppels Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the day of January 22, 2013.

LESSOR:
JOSE E. GARCIA, OWNER

By: _____
Jose E. Garcia, Owner

LESSEE:
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

Approved by Commissioners' Court
on 1/22/13 RD

By: _____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court on JANUARY 22, 2013

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain, Attorney

EXHIBIT "A"
PROPERTY/LEGAL DESCRIPTION

LEGAL DESCRIPTION

Legal Description of Property:

Property (including any improvements):

The North ½ of Lots 13,14,15 and 16 Block 256 ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas according to the map recorded in Volume 1, Page 23, Map Records in the Office of the County Clerk of Hidalgo County, Texas reference to which is here made for all purposes and,

Lots Seventeen (17) through Twenty (20), inclusive, Block Two Hundred Fifty-Six (256), ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas as per map or plat thereof recorded in volume 1, page 23, map records, Hidalgo County, Texas and,

The Real Property or its address is commonly known as 323 West Cano Street, Edinburg, Texas 78539.

Lots Twenty-One (21) and Twenty-Two (22), Block Two Hundred Fifty-Six (256), ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas as per map or plat thereof recorded in volume 1, page 23, map records, Hidalgo County, Texas.

The Real Property or its address is commonly known as 323 West Cano Street, Edinburg, Texas 78539

EXHIBIT "B"
SPECIFICATIONS/PROPOSAL

EXHIBIT B
HIDALGO COUNTY
LEASE of OFFICE SPACE IN THE CITY OF EDINBURG
to HOUSE THE 430th DISTRICT COURT OFFICES
C-13-055-01-22

Scope of Project:
Proposed building should be in good habitable condition to provide ***"Lease of Office Space in the City of Edinburg for the 430th District Court"*** and shall consist of the following:

Specifications:

1. Proposed office space should be located within a two (2) block radius from Hidalgo County Courthouse in the City of Edinburg, Texas.

2. Building shall consist of a minimum of 5,508 square feet of available floor space for the ***"Lease of Office Space in the City of Edinburg for the 430th District Court"*** and building shall accommodate for Courtroom Space with measurements of a minimum of 800 square feet for the following:

    - Lawyers Bar Wall
    - Judge's Bench
    - Jury Box
    - Witness Stand
    - Court Reporters Area

3. Shall accommodate a minimum of two (2) offices for District Clerk's Staff and a file room with a minimum of 100 square feet each.

4. Lobby with measurements of a minimum of 300 square feet

5. Restrooms as follows:
    - One (1) Staff (Unisex)
    - One (1) Unisex
    - One (1) Male
    - One (1) Female

6. Jury room with a minimum of 180 square feet.

7. Premises must have public restrooms, including one (1) for men and one (1) for women and shall be handicapped accessible. There should be separate restroom facilities for employees.

8. Storage area with a minimum of 50 square feet.

9. Staff open space with a minimum of 250 square feet.

10. Judge's chambers space with a minimum of 180 square feet.

11. The guest parking lot shall consist of a minimum of forty (40) parking spaces with a minimum of two (2) designated handicapped parking with the shortest accessible route, a ramp should be available leading to the building. Building access must comply with American Disability Act Parking Requirements.

12. The building will meet all American Disability Act (ADA) accessibility requirements and shall be fully handicap accessible.

13. Building must have water, sewer and electricity, including garbage pickup.

14. Central air/heating will be provided for ample cooling and heating of the entire building. Lessor will be responsible for all electrical, central air/heating system maintenance and keeping the entire building mold free at all times.

15. Building shall be free from rodents and insects prior to occupancy by Hidalgo County staff. The Lessor shall be responsible at his own expense for pest control throughout the term of this contract.

16. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state local and building codes and regulations. Floor area exits of Exit access doorways must comply with the City Fire Code under Federal state and local Building codes and regulations.

17. The guest parking lot shall consist of a minimum of forty (40) parking spaces with a minimum of two (2) designated handicapped parking with the shortest accessible route, a ramp should be available leading to the building. Building access must comply with American Disability Act Parking Requirements.

18. The building should be well insulated with ERA rating of minimum of eleven (11).

Requirements:

1. Lessor will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. A Certificate of Insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Lessor shall maintain liability insurance on the premises, as described and listed in: **Insurance Requirements: See Exhibit "C" attached**.

2. Prior to occupancy or commencement of the lease agreement and every year afterward for the duration of the contract, the Lessor must provide acceptable indoor air quality. The quality of the air in and occupied enclosed space that is within an established temperature and comfort zone and which does not contain air contaminants in sufficient concentration to produce a negative impact on the health and comfort of the occupants.

Must be present at all times. Established temperature and relative humidity comfort zones are defined as:

- Temperatures must be maintained between 68 and 76 degrees Fahrenheit depending on the season (winter 68-73; summer 73-76); relative humidity levels must be maintained between 30% and 55%, with the humidity level not less than 30% and not to exceed 55%.

- Hidalgo County reserves the right to review the Indoor Quality Test results.

3. Lessor must charge by the square foot for the rental space.

4. The Lessor will ensure that the toilets, water, faucets, air conditioning/ heating etc. within the building are working properly before and during the rental of the building and will provide all up keep and maintenance under the contract.

5. Lessor will provide the **legal description** of the property along with a proposed **"Floor Plan Layout"** of the building.

Terms and Conditions:

1. Term of lease shall be for a period of two (2) years and shall include the County's option to renew Lease Agreement for an additional two (2) one (1) year terms, under the same rates, terms and conditions. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this lease for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in re-location of department.

3. Property Insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purpose.

Initial Two (2) Year term:

Charge for "Lease of Office Space in the City of Edinburg (430th District Court)" as requested, but not limited to, in the Specifications as listed Exhibit "B" of this document and under the terms and conditions described for the initial two (2) year term of the contract with the County's sole discretion to extend for an additional two (2) one (1) year terms under the same rate, terms and conditions.

EXHIBIT B
HIDALGO COUNTY
LEASE of OFFICE SPACE IN THE CITY OF EDINBURG
to HOUSE THE 430th DISTRICT COURT OFFICES
C-13-055-01-22

Price at $ 1.20 per square foot.

Sq. ft of proposed office building 5508

Total monthly cost $ 6,609.60

Proposed (address) Location: 111 SOUTH 9TH, Edinburg, TX. 78539 (zip code)

BIDDER / COMPANY NAME: JOSE E. GARCIA

ADDRESS: 4401 NORTH McCOLL

CITY: McALLEN STATE: TX ZIP CODE: 78504

PHONE No: 630-0081 FAX No. 664-1662 CELL No. _____

AUTHORIZED SIGNATURE: Jose E. Garcia

PRINTED NAME: JOSE E. GARCIA

TITLE: OWNER

EXHIBIT "C"
INSURANCE CERTIFICATE

Commercial Certificate of Insurance

FARMERS

Agency Name & Address
- Lyra Salazar
- 1727 W University Dr
- Edinburg, TX 78539-2824
- 956-381-4300

Issue Date (MM/DD/YY) 11/21/2012

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 shown below.

St. 19 Dist. 42 Agent 380

Insured Name & Address
- GARCIA, JOE E.
- SEE E0002
- 4301,4303,4305 & 4311 N MCCOLL
- MCALLEN, TX 78504

Companies Providing Coverage:

Company Letter A: Truck Insurance Exchange
Company Letter B: Farmers Insurance Exchange
Company Letter C: Mid-Century Insurance Company
Company Letter D:

Coverages

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.

Co. Ltr.		Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Policy Limits	
A		General Liability	605058020	11/23/2012	11/23/2013	General Aggregate	$ 4,000,000
	X	Commercial General Liability				Products-Comp/OPS Aggregate	$ 2,000,000
	X	- Occurrence Version				Personal & Advertising Injury	$ 2,000,000
		Contractual - Incidental Only				Each Occurrence	$ 2,000,000
		Owners & Contractors Prot.				Fire Damage (Any one fire)	$ 100,000
						Medical Expense (Any one person)	$ 5,000
		Automobile Liability				Combined Single Limit	$
		All Owned Commercial Autos				Bodily Injury (Per person)	$
		Scheduled Autos				Bodily Injury (Per accident)	$
		Hired Autos				Property Damage	$
		Non-Owned Autos				Garage Aggregate	$
		Garage Liability					
		Umbrella Liability				Limit	$
		Workers' Compensation and Employers' Liability				Statutory	
						Each Accident	$
						Disease - Each Employee	$
						Disease - Policy Limit	$

Description of Operations/Vehicles/Restrictions/Special items:

111 S 9TH STREET EDINBURG, TX 78539

Certificate Holder

Name & Address
- HIDALGO COUNTY
- 2812 S BUSINESS HWY 281
- EDINBURG, TX 78539
-

Cancellation

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

LYRA SALAZAR
Authorized Representative

REGULAR MEETING - JANUARY 22, 2013

MBERED, that on this 22nd day of January A.D., 2013, there was begun and LAR MEETING of the Honorable Commissioners' Court of Hidalgo County, ein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C.CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 22, 2013
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 the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
All members of the Court were counted present.

2. **Pledge of Allegiance**
Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

4. **Approval of Consent Agenda**
The Court moved to approve the Consent Agenda.

5. **Open Forum**
-Virginia Townsend requested the Court to change the meeting times, disagreed with the various increases in departments, expressed concerns/clarifications with the vendor Dannenbaum.
-Fern McClaugherty expressed concerns on setting of salaries for various positions and Step & Grade.
-Opal Billman expressed concerns with fraud pertaining to her property and her false imprisonment.

6. **Budget & Management - Sergio Cruz:**

A. Discussion, consideration, and possible action on proposed policy restricting salary schedule changes after budget adoption proceedings.

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval with the exception of the District Attorney's Office Professional Personnel and other departments that the Court does not set their Budget, subject to legal review.

Vote: 5 - 0 - Unanimously

b. Approval of salary schedule(s).

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote to approve items 22.B.3.a.1-6 & b.

Vote: 5 - 0 - Unanimously

23. 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. Presentation for acceptance and approval of Current inter-local(s) and/or contract(s) for the "Housing of Inmates"

2. Presentation for discussion, consideration and action
Including, but not limited to, the following items in connection with New Adult Detention Center:

a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage

b) Construction of additional pod(s)

c) Selection and engagement of an architect for the construction of additional pods

NO ACTION taken on items 23.A.1 & 2.a, b & c.

3. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a) (6) any land or right-of-way;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote to approve the exemption.
Vote: 4 - 0 - Unanimously

a. Approval to enter into a lease agreement (subject to legal's final review) between Hidalgo County and Joe E. Garcia for the purpose of housing the "Lease of Office Space in the City of Edinburg to House the 430th District

Court and/or Other County Offices" in a building located at 323 West Cano, Edinburg, Texas for an initial term of (2) two years with the County's sole option to renew and extend two (2) additional one (1) year terms; or in the alternative and not recommended for action by Purchasing;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval in the amount of $1.20 per square foot, with approval subject to Exhibits A & D.

Vote: 4 - 0 - Unanimously

b. Requesting authority to exercise the second (2nd) & final one (1) year extension (as provided in the current lease agreement) for the "Lease of Office Space in the City of Edinburg to House the 430th District Court and/or Other County Offices" (under the same rates, terms and conditions) with the Honorable Joe E. Garcia in connection to Lease Agreement# E-12-063-01-24 (C-10-346-01-25), effective, February 01, 2013;

NO ACTION taken on this item.

4. Presentation for discussion, consideration and approvals in connection with: Bank Depository and/or Remittance Processing (Lockbox) Agreement including but not limited to, the following:

a. Authority to Advertise Bank Depository and/or Remittance Processing (Lockbox) Agreement pursuant to Texas Local Government Code, Chapter 116 (Vernon 1988 and Supp. 1999), "Depositories for County Public Funds" (copies of Chapter 116 and proposed ad copy attached hereto);

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote : 3- 0 - Unanimously

b. Approval of the proposed advertising dates for Bank Depository and/or Remittance Processing (Lockbox) Agreement Specifications Packets subject to legal review and therefore the publication dates proposed are:
1. January 26, February 02 and February 09 with acceptance date for bank of applications/proposals/bids at CC Agenda Meeting of February 26, 2013; or,

NO ACTION taken on this item.

2. February 02nd, 09th and 16th with acceptance date for bank of applications/proposals/bids at CC Agenda Meeting of March 05, 2013 pursuant to 116.

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE AGREEMENT
C-13-055-01-22

THIS LEASE is made and entered into by and between **JOSE E. GARCIA**, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this "Lease" as "Lessee", in accordance with the Request for Bids (RFB) Procurement Packet, attached hereto as Exhibit "A".

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "A", the "Premises", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." Lessee has agreed with specifications and a copy of such Specifications attached hereto as Exhibit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for **two (2) years** commencing on **February 1, 2013** (as hereinafter defined) and ending on **January 31, 2015** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. The "Commencement Date" is the date the Premises are available for occupancy by Lessee. The "Termination Date" is the date twenty four (24) months following the Commencement Date, unless the Commencement date is other than the first day of a calendar month, in which event the Term shall be extended by the number of days

remaining in the month which includes the Commencement Date, and the Termination Date shall be likewise extended. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for **two (2) additional one (1) year terms**, under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least thirty (30) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be

terminated without cause upon giving the Lessor thirty (30) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **Six Thousand Six Hundred Nine Dollars and Sixty-One Hundreds ($ 6,609.60) per Month,** as described on Exhibit B. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first (1st) business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at **(4401 North McColl, McAllen, Texas 78504)** or such other location or locations as Lessor shall from

time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that will result in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's and Lessee's Duties to Repairs

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

Lessor's Duty

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintenance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor

has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor makes repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have acted in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall

repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair

insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessor. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance.

9.3 Lessee. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the

provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the

occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or

maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights

under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:	Lessee:
Jose E. Garcia, Owner	County of Hidalgo
4401 North McColl	Attn: County Judge
McAllen, Texas 78504	1615 South Closner, Suite J
	Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in

Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or

defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppels Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the day of January 22, 2013.

LESSOR:
JOSE E. GARCIA, OWNER

By: _____
Jose E. Garcia, Owner

LESSEE:
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

Approved by Commissioners' Court
on 1/22/13 RD

By: _____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court on JANUARY 22, 2013

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain, Attorney

EXHIBIT "A"
PROPERTY/LEGAL DESCRIPTION

LEGAL DESCRIPTION

Legal Description of Property:

Property (including any improvements):

The North ½ of Lots 13,14,15 and 16 Block 256 ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas according to the map recorded in Volume 1, Page 23, Map Records in the Office of the County Clerk of Hidalgo County, Texas reference to which is here made for all purposes and,

Lots Seventeen (17) through Twenty (20), inclusive, Block Two Hundred Fifty-Six (256), ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas as per map or plat thereof recorded in volume 1, page 23, map records, Hidalgo County, Texas and,

The Real Property or its address is commonly known as 323 West Cano Street, Edinburg, Texas 78539.

Lots Twenty-One (21) and Twenty-Two (22), Block Two Hundred Fifty-Six (256), ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas as per map or plat thereof recorded in volume 1, page 23, map records, Hidalgo County, Texas.

The Real Property or its address is commonly known as 323 West Cano Street, Edinburg, Texas 78539

EXHIBIT "B"
SPECIFICATIONS/PROPOSAL

EXHIBIT B
HIDALGO COUNTY
LEASE of OFFICE SPACE IN THE CITY OF EDINBURG
to HOUSE THE 430th DISTRICT COURT OFFICES
C-13-055-01-22

Scope of Project:
Proposed building should be in good habitable condition to provide ***"Lease of Office Space in the City of Edinburg for the 430th District Court"*** and shall consist of the following:

Specifications:

1. Proposed office space should be located within a two (2) block radius from Hidalgo County Courthouse in the City of Edinburg, Texas.

2. Building shall consist of a minimum of 5,508 square feet of available floor space for the ***"Lease of Office Space in the City of Edinburg for the 430th District Court"*** and building shall accommodate for Courtroom Space with measurements of a minimum of 800 square feet for the following:

    - Lawyers Bar Wall
    - Judge's Bench
    - Jury Box
    - Witness Stand
    - Court Reporters Area

3. Shall accommodate a minimum of two (2) offices for District Clerk's Staff and a file room with a minimum of 100 square feet each.

4. Lobby with measurements of a minimum of 300 square feet

5. Restrooms as follows:
    - One (1) Staff (Unisex)
    - One (1) Unisex
    - One (1) Male
    - One (1) Female

6. Jury room with a minimum of 180 square feet.

7. Premises must have public restrooms, including one (1) for men and one (1) for women and shall be handicapped accessible. There should be separate restroom facilities for employees.

8. Storage area with a minimum of 50 square feet.

9. Staff open space with a minimum of 250 square feet.

10. Judge's chambers space with a minimum of 180 square feet.

11. The guest parking lot shall consist of a minimum of forty (40) parking spaces with a minimum of two (2) designated handicapped parking with the shortest accessible route, a ramp should be available leading to the building. Building access must comply with American Disability Act Parking Requirements.

12. The building will meet all American Disability Act (ADA) accessibility requirements and shall be fully handicap accessible.

13. Building must have water, sewer and electricity, including garbage pickup.

14. Central air/heating will be provided for ample cooling and heating of the entire building. Lessor will be responsible for all electrical, central air/heating system maintenance and keeping the entire building mold free at all times.

15. Building shall be free from rodents and insects prior to occupancy by Hidalgo County staff. The Lessor shall be responsible at his own expense for pest control throughout the term of this contract.

16. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state local and building codes and regulations. Floor area exits of Exit access doorways must comply with the City Fire Code under Federal state and local Building codes and regulations.

17. The guest parking lot shall consist of a minimum of forty (40) parking spaces with a minimum of two (2) designated handicapped parking with the shortest accessible route, a ramp should be available leading to the building. Building access must comply with American Disability Act Parking Requirements.

18. The building should be well insulated with ERA rating of minimum of eleven (11).

Requirements:

1. Lessor will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. A Certificate of Insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Lessor shall maintain liability insurance on the premises, as described and listed in: **Insurance Requirements: See Exhibit "C" attached**.

2. Prior to occupancy or commencement of the lease agreement and every year afterward for the duration of the contract, the Lessor must provide acceptable indoor air quality. The quality of the air in and occupied enclosed space that is within an established temperature and comfort zone and which does not contain air contaminants in sufficient concentration to produce a negative impact on the health and comfort of the occupants.

Must be present at all times. Established temperature and relative humidity comfort zones are defined as:

- Temperatures must be maintained between 68 and 76 degrees Fahrenheit depending on the season (winter 68-73; summer 73-76); relative humidity levels must be maintained between 30% and 55%, with the humidity level not less than 30% and not to exceed 55%.

- Hidalgo County reserves the right to review the Indoor Quality Test results.

3. Lessor must charge by the square foot for the rental space.

4. The Lessor will ensure that the toilets, water, faucets, air conditioning/ heating etc. within the building are working properly before and during the rental of the building and will provide all up keep and maintenance under the contract.

5. Lessor will provide the **legal description** of the property along with a proposed **"Floor Plan Layout"** of the building.

Terms and Conditions:

1. Term of lease shall be for a period of two (2) years and shall include the County's option to renew Lease Agreement for an additional two (2) one (1) year terms, under the same rates, terms and conditions. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this lease for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in re-location of department.

3. Property Insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purpose.

Initial Two (2) Year term:

Charge for "Lease of Office Space in the City of Edinburg (430th District Court)" as requested, but not limited to, in the Specifications as listed Exhibit "B" of this document and under the terms and conditions described for the initial two (2) year term of the contract with the County's sole discretion to extend for an additional two (2) one (1) year terms under the same rate, terms and conditions.

EXHIBIT B
HIDALGO COUNTY
LEASE of OFFICE SPACE IN THE CITY OF EDINBURG
to HOUSE THE 430th DISTRICT COURT OFFICES
C-13-055-01-22

Price at $ 1.20 per square foot.

Sq. ft of proposed office building 5508

Total monthly cost $ 6,609.60

Proposed (address) Location: 111 SOUTH 9TH, Edinburg, TX. 78539 (zip code)

BIDDER / COMPANY NAME: JOSE E. GARCIA

ADDRESS: 4401 NORTH McCOLL

CITY: McALLEN STATE: TX ZIP CODE: 78504

PHONE No: 630-0081 FAX No. 664-1662 CELL No. _____

AUTHORIZED SIGNATURE: Jose E. Garcia

PRINTED NAME: JOSE E. GARCIA

TITLE: OWNER

EXHIBIT "C"
INSURANCE CERTIFICATE

Commercial Certificate of Insurance

FARMERS

Agency Name & Address
- Lyra Salazar
- 1727 W University Dr
- Edinburg, TX 78539-2824
- 956-381-4300

Issue Date (MM/DD/YY) 11/21/2012

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 shown below.

St. 19 Dist. 42 Agent 380

Insured Name & Address
- GARCIA, JOE E.
- SEE E0002
- 4301,4303,4305 & 4311 N MCCOLL
- MCALLEN, TX 78504

Companies Providing Coverage:

Company Letter A: Truck Insurance Exchange
Company Letter B: Farmers Insurance Exchange
Company Letter C: Mid-Century Insurance Company
Company Letter D:

Coverages

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.

Co. Ltr.		Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Policy Limits	
A		General Liability	605058020	11/23/2012	11/23/2013	General Aggregate	$ 4,000,000
	X	Commercial General Liability				Products-Comp/OPS Aggregate	$ 2,000,000
	X	- Occurrence Version				Personal & Advertising Injury	$ 2,000,000
		Contractual - Incidental Only				Each Occurrence	$ 2,000,000
		Owners & Contractors Prot.				Fire Damage (Any one fire)	$ 100,000
						Medical Expense (Any one person)	$ 5,000
		Automobile Liability				Combined Single Limit	$
		All Owned Commercial Autos				Bodily Injury (Per person)	$
		Scheduled Autos				Bodily Injury (Per accident)	$
		Hired Autos				Property Damage	$
		Non-Owned Autos				Garage Aggregate	$
		Garage Liability					
		Umbrella Liability				Limit	$
		Workers' Compensation and Employers' Liability				Statutory	
						Each Accident	$
						Disease - Each Employee	$
						Disease - Policy Limit	$

Description of Operations/Vehicles/Restrictions/Special items:

111 S 9TH STREET EDINBURG, TX 78539

Certificate Holder

Name & Address
- HIDALGO COUNTY
- 2812 S BUSINESS HWY 281
- EDINBURG, TX 78539
-

Cancellation

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

LYRA SALAZAR
Authorized Representative

REGULAR MEETING - JANUARY 22, 2013

MBERED, that on this 22nd day of January A.D., 2013, there was begun and LAR MEETING of the Honorable Commissioners' Court of Hidalgo County, ein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C.CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 22, 2013
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 the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
All members of the Court were counted present.

2. **Pledge of Allegiance**
Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

4. **Approval of Consent Agenda**
The Court moved to approve the Consent Agenda.

5. **Open Forum**
-Virginia Townsend requested the Court to change the meeting times, disagreed with the various increases in departments, expressed concerns/clarifications with the vendor Dannenbaum.
-Fern McClaugherty expressed concerns on setting of salaries for various positions and Step & Grade.
-Opal Billman expressed concerns with fraud pertaining to her property and her false imprisonment.

6. **Budget & Management - Sergio Cruz:**

A. Discussion, consideration, and possible action on proposed policy restricting salary schedule changes after budget adoption proceedings.

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval with the exception of the District Attorney's Office Professional Personnel and other departments that the Court does not set their Budget, subject to legal review.

Vote: 5 - 0 - Unanimously

b. Approval of salary schedule(s).

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote to approve items 22.B.3.a.1-6 & b.

Vote: 5 - 0 - Unanimously

23. 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. Presentation for acceptance and approval of Current inter-local(s) and/or contract(s) for the "Housing of Inmates"

2. Presentation for discussion, consideration and action
Including, but not limited to, the following items in connection with New Adult Detention Center:

a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage

b) Construction of additional pod(s)

c) Selection and engagement of an architect for the construction of additional pods

NO ACTION taken on items 23.A.1 & 2.a, b & c.

3. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a) (6) any land or right-of-way;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote to approve the exemption.
Vote: 4 - 0 - Unanimously

a. Approval to enter into a lease agreement (subject to legal's final review) between Hidalgo County and Joe E. Garcia for the purpose of housing the "Lease of Office Space in the City of Edinburg to House the 430th District

Court and/or Other County Offices" in a building located at 323 West Cano, Edinburg, Texas for an initial term of (2) two years with the County's sole option to renew and extend two (2) additional one (1) year terms; or in the alternative and not recommended for action by Purchasing;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval in the amount of $1.20 per square foot, with approval subject to Exhibits A & D.

Vote: 4 - 0 - Unanimously

b. Requesting authority to exercise the second (2nd) & final one (1) year extension (as provided in the current lease agreement) for the "Lease of Office Space in the City of Edinburg to House the 430th District Court and/or Other County Offices" (under the same rates, terms and conditions) with the Honorable Joe E. Garcia in connection to Lease Agreement# E-12-063-01-24 (C-10-346-01-25), effective, February 01, 2013;

NO ACTION taken on this item.

4. Presentation for discussion, consideration and approvals in connection with: Bank Depository and/or Remittance Processing (Lockbox) Agreement including but not limited to, the following:

a. Authority to Advertise Bank Depository and/or Remittance Processing (Lockbox) Agreement pursuant to Texas Local Government Code, Chapter 116 (Vernon 1988 and Supp. 1999), "Depositories for County Public Funds" (copies of Chapter 116 and proposed ad copy attached hereto);

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote : 3- 0 - Unanimously

b. Approval of the proposed advertising dates for Bank Depository and/or Remittance Processing (Lockbox) Agreement Specifications Packets subject to legal review and therefore the publication dates proposed are:
1. January 26, February 02 and February 09 with acceptance date for bank of applications/proposals/bids at CC Agenda Meeting of February 26, 2013; or,

NO ACTION taken on this item.

2. February 02nd, 09th and 16th with acceptance date for bank of applications/proposals/bids at CC Agenda Meeting of March 05, 2013 pursuant to 116.

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 10, 2015

James L. Ewing, Vice President via email jlewing1@stcradios.com
South Texas Communications, Inc
709 East Pecan Street
McAllen, Texas 78501
P (956) 687-8591 **F** (956) 687-1735

Re: ***Renewal/Extension for Contract# C-15-017-03-03 - "Repairs, Removal, Installation and/or Purchase of Mobile Radios Computers & Other Miscellaneous Equipment" (on an as needed basis) - Hidalgo County***

Dear Mr. Ewing:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(First 1st Year)** of the additional two (2) one (1) year periods as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: _____
James E. Ewing, Vice President

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

SOUTTEX-18 CANPA1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS: shepard@shepins.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
South Texas Communications, Inc. P.O. Box 3712 P.O. Box 3712 McAllen, TX 78502	INSURER A : United Fire Lloyds	43559
	INSURER B : American Hallmark Ins Co of TX	43494
	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR			85318377	04/20/2015	04/20/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:							$	
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	X ANY AUTO			85318377	04/20/2015	04/20/2016	BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
A	X UMBRELLA LIAB OCCUR			85318377	04/20/2015	04/20/2016	EACH OCCURRENCE	$	1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$	
	DED X RETENTION $ 10,000						Aggregate	$	1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		AHWC1966	02/01/2015	02/01/2016	PER STATUTE / OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000
A	Garage Keepers			85318377	04/20/2015	04/20/2016	each covered auto		45,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept. Attn: Elena
100 E. Cano Street
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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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-017-03-03

THIS CONTRACT is made and entered into this **3rd** day of **March, 2015** by and between the **County of Hidalgo, Texas** ("County") and **South Texas Communications, Inc.** ("Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for **"Repairs-Removal, Installation and/or Purchase of Mobile Radios, Computers & Other Miscellaneous Equipment" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the

specifications contained in Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by user Departments within **Hidalgo County**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on **March 1 , 2015** and expiring on **February 29, 2016** and may be extended at the sole discretion of the County for an additional two (2) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed quote for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: County of Hidalgo
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Company: **South Texas Communications, Inc.**
Attn: James L. Ewing, Vice President
709 East Pecan Street
McAllen, Texas 78501

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this **3rd** day of **March, 2015**.

Approved by Commissioner's Court: March 3, 2015.

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 3-3-15 RO

COMPANY:
South Texas Communications, Inc.

By: _____
Printed Name: James L. Ewing
Title: Vice President

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

January 12, 2015

Bidder's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY (all funding sources, programs & entities)**
Request for Bids -**"Repairs, Removal & Installation and/or Purchase of Mobile Radios and Other Misc. Equipment"**
Bid No: 2015-017-01-28-SGS

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

Request for Bid (RFB)
Checklist
Hidalgo County
(All Funding Sources, programs & entities)
"Repairs- Removal- Installation and/or Purchase of Mobile Radios-Copmputers & Other Misc.Equipment"
RFB No. 2015-017-01-28-SGS

1) **Request for Bid Letter consists of __1__ page.**
2) **Legal Notice, consisting of__8__ pages.**
3) **Exhibit "A"- Specifications, consisting of __7__pages.**
4) **Exhibit "B"- Bid Form, consisting of__4__pages.**
5) **Exhibit "C"- Insurance Requirements, consisting of __4__ pages.**
6) **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __1__ pages.**
7) **Vendor/Bidder Application and W-9 form consisting of __6__ pages.**
8) **Certification Regarding Debarment, consists of __1__ page.**
9) **Draft Service Contract, 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 or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

January 12, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

HIDALGO COUNTY
(all funding sources, programs & entities)

"Repairs-Removal-Installation and/or Purchase of Mobile Radios-Computers& Other Misc. Equipment"

RFB No.: 2015-017-01-28-SGS

Bid No: 2015-017-01-28-SGS	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 ext. 4860

REQUEST FOR BIDS

HIDALGO COUNTY

(all funding sources, programs & entities)

"Repairs- Removal- Installation and/or Purchase of Mobile Radios-Computers & Other Misc. Equipment"

BID OPENING DATE: January 28, 2015 @ 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- Repairs- Removal -Installation and/or Purchase of Mobile Radios-Computers & Other Misc. Equipment"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"Bid-2015-017-01-28-SGS-"Hidalgo County- Repairs- Removal -Installation and/or Purchase of Mobile Radios-Computers & Other Misc. Equipment"**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, JANUARY 28, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "Request For Bids-2015-017-01-28-SGS-"Hidalgo County- Repairs- Removal -Installation and/or Purchase of Mobile Radios-Computers & Other Misc. Equipment"**
   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) Reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**
    - No deliveries accepted after 3:00 P.M., Monday-Friday.
    - At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
    - If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**
    - Invoices must include:
        a) Name and address of successful bidder
        b) Name and address of receiving department or official
        c) Purchase Order and Contract Number
        d) Notation - "Hidalgo County- Repairs- Removal -Installation and/or Purchase of Mobile Radios-Computers & Other Misc. Equipment". Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
    - Discount payments will be considered when offered.
    - Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511
Attn: Accounts Payable

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**January 28, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____,2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT** (if applicable)**:**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter

pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to

transact business in Texas.

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the

laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
(all funding sources, programs & entities)
"Hidalgo County- Repairs- Removal -Installation and/or Purchase of Mobile Radios-Computers & Other Misc. Equipment"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Specifications/Requirements

HIDALGO COUNTY

(All funding sources, programs & entites)

"Repairs-Removal-Installation and/or Purchase of Mobile Radios –Computers & Other Misc. Equipment"

Bid No.: 2015-017-01-28-SGS

SCOPE OF WORK:

Hidalgo County is solicitating sealed bids from qualified bidder(s), to contract for the services of "Repairs- Removal - Installation and/or Purchase of Mobile Radios –Computers and Other Misc Equipment on an **"as needed basis"**. Equipment used can change on a day-to-day basis depending on new product lines available. The enclosed list does not limit the scope of repairs to those items only. Other misc.equipment includes flashlight chargers, power sources, shotgun racks and vehicle floor mounting brackets, portable/mobile and hand held radios etc. This contract will exclude all Tower Sites.

SPECIFICATIONS/REQUIREMENTS:

1. Vendor(s) submitting bid must only use service Techinicans with at least three (3) years experience and should be currently performing repairs, removals and installations for other law enforcement and emergency response agencies.

2. A list of a minimum of four (4) current referenced/contract for any state, local political subdivision, private sector or any other law enforecement agency must be submitted with your bid for qualification. Information should include, but not limitied to the following.
   a) Company
   b) Contact Person
   c) Phone Number
   d) Work performed
   e) Contract term

3. Vendor(s) shall be able to refurbish and/or repair any and all non-working overhead light bars, radios, sirens, and emergency miscellaneous equipment unless equipment is beyond repair.

4. Vendor(s) must have a Service facility located in Hidalgo County to be able to complete work specified. Have ample space to store property being repaired, removed and/or installed. Facility should also have covered working area(s) to protect vehicles and equipment against inclement weather, while conducting any of the above mentioned services.

5. Service facility must have the ability to tract and document the storage of property, while conducting repairs and/or installing equipment.

6. Vendor must have the proposed facilitiy insured for losses resulting in theft, fire, employee negligence or hazardous weather condition (Garbage Keeper's Insurance) and must be maintained through out the contract term.

7. Vendor(s) must be able to complete a vehicle installation in two (2) working days and a removal in one (1) working day.

8. Vendor(s) must be able to work on multiple vehicles at one time.

9. Vendor (s) must be able to provide services for Hidalgo County Fleet.

10. Vendor must have an area to keep vehicles secured for overnight and weekends.

11. Vendor must be able to pickup and/or deliver vehicles to and from any Hidalgo County department upon request and only when necessary and at no additional cost to the County.

12. Vendor must warranty all work performed for a minimum of sixty (60) days.

13. For items under Manufacturer's warranty, warranty will prevail until expiration of that warranty, thereafter this agreement will commence.

14. On occasion the awarded vendor will be asked to perform tasks at the Department location site on an "emergency basis"only. All services shall be included in the bid price.

15. Awarded Vendor, upon submitting invoices for Mark up prices, must provide invoices in the format as SAMPLED in Exhibit"B" with all supporting documentation.

16. Any item(s) that might be needed/required and not herein specified shall be honored with the terms of this contract.

17. Awarded Vendor(s) will be responsible for vehicles and/or equipment that are damaged or vandalized while in their control.

TERMS AND CONDITIONS:

1) The contract shall be for a period of one (1) year with the County's option to extend for an additional two (2) - one (1) year term under the same rates, terms and conditions. The new contract will not take effect until the last day of the existing contract.

2) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for new contract term.

3) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4) Hidalgo County reserves the right to seek purchases from State awarded vendors whenever it is in its best interest to do so.

5) Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered or (c) terminated by County with thirty days written notice prior to cancellation.

6) Vendor must possess insurance (as stated in Exhibit "C") to cover Hidalgo County property including but not limited to: vehicles, equipment etc.

   Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

7) Hidalgo County reserves the right to award this contract on the basis of **lowest and best bid.**

8) Hidalgo County reserves the right to reject any/all bids, to waive any/all formatlities or technicalities or to accept the bid considered the best and most advantage to the County.

9) Hidalgo County reserves the right to award this contract to one (1) or multiple vendor(s) at the County's discretion.

10) Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

11) After bid is awarded and low bidder defaults 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, Coutny shall charge the successful bidder the difference for any additional cost of such item(s).

12) Bidder(s) agrees that to the extent an items is unavailable from the Bidder(s) own inventory, Bidders(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

13) Unless otherwise specified any reference to make, manufacturer and/or model used in the bid specifications is Merely descriptive and not restrictive and is used only to indicate tupe, style or quality of material desired.

14) All costs and expenses associated with the preparation and submission of all (bids, proposals, statements of qualifications (RFQ) and quotes) shall be the responsibility of the vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

REPAIRS, REMOVAL AND INSTALLATION

Equipment used can change on a day-to-day basis depending on new product lines available. The list below is to let you identify what type of equipment you may be repairing and not limited to the scope of repairs to these items. The repairs will be for everything installed or assigned specifically to police units, marked units and unmarked units that are considered emergency equipment. Miscellaneous equipment includes flashlight chargers, additional power sources, shotgun racks and vehicle floor mounting brackets**. Any and all new equipment acquired by the Hidalgo County will be honored.**

Hidalgo County has the following equipment installed in the vehicles, but not limited too:

a) Radio:

- Police Radio- Truck/rear mount to include speaker & mic
- Police Radio dash mount to include speaker & mic
- Police Radio concealed mount to include speaker & mic
- Repair, install and/or removal of any hand held mobile/portable, two way radio, radio systems etc. (i.e.Motorala, Johnson etc.)
- Band base (i.e. ICOM Amateur Band Radio (HAM), etc.)
- Radio Frequency Program
- De programming Radio Frequency
- Create and/or Radio Template

b) Sirens:

- 12 Volt Sirens
- Siren Speakers Push Bar Mounted
- Siren Speakers Concealed Mounted
- Multi Function Siren Box
- Undercover siren with position switch
- Siren with PA
- Siren control head

c) **Antennas:** including disguise antennas and the interface to the radio
- Antenna roof mount
- Antenna window mount
- Antenna concealed mount
- Antenna tuning

d) **LIGHTS & LIGHTBARS:** to include interface cables to consoles and installation and interface with switch panels
- Roof mount Light bar to include controller
- Directional light bar roof mount to include controller
- Directional light bar interior mount to include controller
- Any make and/or model emergency light bar source interior or exterior
- Specialty overhead roof mount and/or side mount acceleratory lighting to include all components (i.e. alternate relay, switches, etc)

e) ***OTHER:***
- In car Video Camera System to include power supply
- Radars with Antennas
- Mobile Data Computers & power supply
- Computer mount/docking station
- Grille Lights (Halogen, LED or Strobe) push bar mount
- Grille Lights (Halogen, LED or Strobe) concealed mount
- Rear Deck Lights (strobe, LED or halogen) interior/exterior
- Dash Lights (strobe, led or Halogen) interior/exterior
- Prisoner Cages- front/rear
- Window Barriers
- Shotgun/Rifle Rack (all mounts & types)
- Shop Brackets for specialty designed light mounting
- Modem/GPS
- Fire extinguisher to include brackets
- Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)
- Strobe/LED power supplies
- Fuse panel
- Switch Panel
- K-9 Hotdog System
- K-9 Door Popper
- Wig-Wag Flasher
- Flash Light Charger
- Push Bumpers
- Center Console
- Vehicle Graphics
- Cut Off Stop & backup lights
- Kill Switch
- Extra Outlets (cig. Lighter type)
- Switch Panel
- Charge Guard(to include relay)
- Shut down timer

- QPA-1125 Dual Slot Charger
- Shop Brackets for specialty designed shotgun/rifle rack mounting
- K-9 rear insert
- Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable
- Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable
- Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable
- Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box
- Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable
- Whelen IONSMJ surface mount ION LT red/blue with black housing
- SSWFPOSI6 100% sold state headlight and taillight flasher 2 outlet with seven flash patterns to include plug for positive switching
- Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature
- Whelen M4FB m4 led lasher blue/red flange, black
- Whelen SA315P 123Db speaker nylon composite to include mounting bracket
- Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones
- Small Fuse Holder
- Large fuse Holder
- Distribution Block
- Standard ATC fuse 10 Amp
- Round Rocker Switch Black
- 40 AMP AGU type fuse
- Bosch Mini giant relay
- Charge Guard
- SPDT Center off rocker switch
- Corner Strobe Assy
- Strap kit
- STD Palm microphone (GCAI)
- Mobile PWR CBL HI PWR
- Mini Cluster Box
- Automotive Rocker Switch
- Panduit
- Rocker switches for Whelen
- SPST 25A LED switch
- Mini UHF male conn
- Mini ATC Fuse 5 amp
- Antenna ¼ wabe 152-162
- Halogen Blub
- FED single corner strobe head
- L.V. SW. Assey
- KNOB

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
    - The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
    - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
    - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
    - The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **PRICE REDUCTION:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **TIME FRAME FOR ADJUSTED PRICE INCREASES:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **ALLOWABLE REVIEW PERIODS:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **DOLLAR LIMIT TO PRICE CHANGES:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandy Suarez, 2812 South Business Hwy. 281, Edinburg, Tx 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO sandy.suarez@co.hidalgo.tx.us by NO LATER THAN WEDNESDAY, January 21, 2015 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no **later than FRIDAY, January 23, 2015 BY 5:00 P.M.**

EXHIBIT "B"

HIDALGO COUNTY

"Repairs- Removal- Installation and/or Purchase of Mobile Radios-Computers & Other Misc. Equipment"

BID No.: 2015-017-01-28-SGS

ITEMS		Removal Price	Installation Price	Repair Price (Per Hour)
NIPG CODES	**RADIOS**			
055-67	Police Radio truck/rear monunt to include speaker & mic	$	$	$
055-67	Police Radio dash mount to include speaker & mic	$	$	$
055-67	Police Radio concealed mount to include speaket & mic	$	$	$
726-88	Hand held, mobile/portable, two way, radio systems etc. Motorala, Johnson etc.)	$	$	$
726-56	Band Radios (i.e. ICOM Amateur Band Radio (HAM) etc.	$	$	$
726-89	Radio Base	$	$	$
928-27	Radio Frequency Program	$	$	$
928-27	Radio Frequency De-Program	$	$	$
928-27	Create and/or Change radio template	$	$	$
	ANTENNAS			
055-67	Antenna Roof Mount	$	$	$
055-67	Antenna Window Mount	$	$	$
055-67	Antenna Concealed Mount	$	$	$
726-16	Antenna Tuning	$	$	$
	SIRENS			
055-79	12 Volt Sirens	$	$	$
055-16	Siren Speakers Push Bar Mounted	$	$	$
055-16	Siren Speakers Concealed Mounted	$	$	$
055-16	Multi-function Siren Box	$	$	$
055-83	Undercover Siren with position switch	$	$	$
055-16	Siren with PA	$	$	$
055-16	Siren Control head	$	$	$
	LIGHT BAR			
055-57	Roof Mount Light bar to include controller	$	$	$
055-57	Directional Light bar -roof mount to include controller	$	$	$
055-57	Directional Light bar - interior mount to include controller	$	$	$
055-57	Any make and/or model emergency light bar source interior and or exterior mount	$	$	$
055-57	Specialty overhead roof mount and/or side mount acceleratory lighting into include all components (example: alternate rely, switches etc.)	$	$	$
	OTHER			
055-12	Video Camera System-to include power supply (interior)	$	$	$
680-77	Radars with Antennas	$	$	$
725-60	Mobile Data Computers & stands with power supply	$	$	$
055-67	Computer Mount/docking station	$	$	$
055-67	Grille Lights (Halogen, LED or Strobe) push bar mount	$	$	$
055-67	Grille Lights (Halogen, LED or Strobe) concealed mount	$	$	$
055-57	Rear Deck Lights (Halogen, LED or Strobe) (interior/exterior)	$	$	$
055-57	Dash Lights (Halogen, LED or Strobe) (interior/exterior)	$	$	$
680-42	Prisoner Cages front/rear	$	$	$
680-42	Window Barriers	$	$	$
055-74	Shotgun/Rifle Rack (all mounts & types)	$	$	$
055-67	Shop Brackets for specialty designed light mounting	$	$	$
055-35	Modem GPS	$	$	$
340-28	Fire Extinguisher – to include brackets	$	$	$
055-57	Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$	$	$
055-57	Strobe Power Supplies	$	$	$
285-34	Fuse Panel	$	$	$

285-95	Switch Panel	$	$	$
680-33	K-9 Hotdog System	$	$	$
285-34	K-9 Door Popper	$	$	$
055-83	Wig-Wag Flasher	$	$	$
060-37	Flash Light Charger	$	$	$
055-36	Push Bumpers	$	$	$
055-16	Center Console	$	$	$
255-30	Vehicle Graphics	$	$	$
055-67	Cut Off Stop & Back up Ligts	$	$	$
055-68	LED Dash Lights	$	$	$
285-95	Kill Switch	$	$	$
060-37	Extra Outlet (Cig. Lighter type)	$	$	$
840-70	Charge Guard (to include relay)	$	$	$
840-70	Shut Down Timer	$	$	$
725-14	QPA-1125 Dual Slot Charger	$	$	$
055-74	Shop Brackets for specialty designed Shotgun/Rifle Rack mounting	$	$	$
680-33	K-9 Rear Insert	$	$	$

	PURCHASE PARTS	**Price Per Unit**			
		1-5 units	*6-10 units*	*11-15 units*	*16 or more*
055-57	Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable				
055-57	Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable				
055-57	Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable				
055-57	Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box				
055-57	Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable				
055-57	Whelen IONSMJ surface mount ION LT red/blu with black housing				
055-57	SSWFPOSI6 100% solid state headlight and taillight flasher 2 outlet 160 watts per outlet with seven flash patterns to include plug for positive switching				
055-57	Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature				
055-57	Whelen M4FB m4 led lasher blue/red flange, black				
055-57	Whelen SA315P 123Db speaker nylon composite to include mounting bracket				
055-57	Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones				
285-34	Small Fuse Holder				
285-34	Large fuse holder				
060-37	Distribution Block				
285-34	Standard ATC Fuse 10 Amp				
055-83	Round Rocker Switch Black				
285-34	40 AMP AGU Type Fuse				
060-36	Bosch Mini Giant Relay				
060-37	Charge Guard				
055-83	SPDT Center Off Rocker Switch				
055-57	Corner Strobe Assy.				
060-24	Strap Kit				
726-90	STD Palm Microphone (Gcai)				
060-24	Mobile Pwr Cbl HIPWR				
055-83	Mini Cluster Box				
055-83	Automotive Rocker Switch				
060-24	Panduit				
055-83	Rocker Switches For Whelen				
055-83	SPST 25A LED SWITCH				
726-90	Mini UHF Male Conn				

726-90	Mini ATC Fuse 5 Amp				
726-16	Antenna ¼ Wabe 152-162				
	Halogen bulb				
055-37	27W Halogen bulb				
055-57	Fed Signal Corner Strobe Head				
285-95	L.V. SW. Assey (electrical wiring- radios, lights etc)				
726-90 055-83	Knob (radio or light)				

Mark Up Rate on all non-listed Parts_____%

Warranties – *(minimum 60 days)*:

* Parts: _____
* Labor: _____

Item(s) not-listed, but required – Vendor(s) invoices with Mark up pricing must include & reflect the following information. (All supporting documentation must accompany invoices.)

SAMPLE -INVOICE FORMAT						
Description Of Item	**Qty**	**Cost**	**Markup %**	**Markup pricing**	**Markup total price**	**Invoice Amt.**

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER/: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS - COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU ☐ OTHER TORY LIMITS	
					E L EACH ACCIDENT	$
					E L DISEASE-EA EMPLOYEE	$
					E L DISEASE POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER ITS AGENTS OR REPRESENTATIVES AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

(Copy of receipt and this form must be submitted with bid)

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: ((956) 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. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Employer identification number
☐☐ - ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II Instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated 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 verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

VENDOR'S BID PRICE

EXHIBIT "B"

HIDALGO COUNTY

"Repairs- Removal- Installation and/or Purchase of Mobile Radios-Computers & Other Misc. Equipment"

BID No.: 2015-017-01-28-SGS

ITEMS		Removal Price	Installation Price	Repair Price (Per Hour)
NIPG CODES	**RADIOS**			
055-67	Police Radio truck/rear monunt to include speaker & mic	$ 20.50	$ 39.00	$ 28.90
055-67	Police Radio dash mount to include speaker & mic	$ 9.50	$ 24.00	$ 28.90
055-67	Police Radio concealed mount to include speaket & mic	$ 20.50	$ 39.00	$ 28.90
726-88	Hand held, mobile/portable, two way, radio systems etc. Motorala, Johnson etc.)	$ 0.00	$ 0.00	$ 28.90
726-56	Band Radios (i.e. ICOM Amateur Band Radio (HAM) etc.	$ 0.00	$ 0.00	$ 28.90
726-89	Radio Base	$ 0.00	$ 0.00	$ 28.90
928-27	Radio Frequency Program	$ 0.00	$ 0.00	$ 28.90
928-27	Radio Frequency De-Program	$ 0.00	$ 0.00	$ 28.90
928-27	Create and/or Change radio template	$ 0.00	$ 0.00	$ 100.00
	ANTENNAS			
055-67	Antenna Roof Mount	$ 6.00	$ 9.00	$ 28.90
055-67	Antenna Window Mount	$ 5.00	$ 8.00	$ 25.00
055-67	Antenna Concealed Mount	$ 9.00	$ 19.00	$ 28.90
726-16	Antenna Tuning	$ 0.00	$ 0.00	$ 28.90
	SIRENS			
055-79	12 Volt Sirens	$ 12.00	$ 24.00	$ 28.90
055-16	Siren Speakers Push Bar Mounted	$ 11.00	$ 17.00	$ 28.90
055-16	Siren Speakers Concealed Mounted	$ 11.00	$ 19.00	$ 28.90
055-16	Multi-function Siren Box	$ 14.00	$ 24.00	$ 28.90
055-83	Undercover Siren with position switch	$ 14.00	$ 29.00	$ 28.90
055-16	Siren with PA	$ 14.00	$ 29.00	$ 28.90
055-16	Siren Control head	$ 14.00	$ 29.00	$ 28.90
	LIGHT BAR			
055-57	Roof Mount Light bar to include controller	$ 18.50	$ 49.00	$ 28.90
055-57	Directional Light bar -roof mount to include controller	$ 14.00	$ 49.00	$ 28.90
055-57	Directional Light bar - interior mount to include controller	$ 14.00	$ 49.00	$ 28.90
055-57	Any make and/or model emergency light bar source interior and or exterior mount	$ 14.00	$ 49.00	$ 28.90
055-57	Specialty overhead roof mount and/or side mount acceleratory lighting into include all components (example: alternate rely, switches etc.)	$ 14.00	$ 49.00	$ 28.90
	OTHER			
055-12	Video Camera System-to include power supply (interior)	$ 17.00	$ 89.00	$ 28.90
~~680-77~~	Radars with Antennas	$ 14.00	$ 59.00	$ 28.90
725-60	Mobile Data Computers & stands with power supply	$ 14.00	$ 39.00	$ 28.90
055-67	Computer Mount/docking station	$ 14.00	$ 39.00	$ 28.90
055-67	Grille Lights (Halogen, LED or Strobe) push bar mount	$ 9.00	$ 24.00	$ 28.90
055-67	Grille Lights (Halogen, LED or Strobe) concealed mount	$ 9.00	$ 24.00	$ 28.90
055-57	Rear Deck Lights (Halogen, LED or Strobe) (interior/exterior)	$ 9.00	$ 24.00	$ 28.90
055-57	Dash Lights (Halogen, LED or Strobe) (interior/exterior)	$ 9.00	$ 14.00	$ 28.90
680-42	Prisoner Cages front/rear	$ 14.00	$ 29.00	$ 28.90
680-42	Window Barriers	$ 9.00	$ 14.00	$ 28.90
055-74	Shotgun/Rifle Rack (all mounts & types)	$ 9.00	$ 17.00	$ 28.90
055-67	Shop Brackets for specialty designed light mounting	$ 9.00	$ 9.00	$ 0.00
055-35	Modem GPS	$ 9.00	$ 24.00	$ 28.90
340-28	Fire Extinguisher – to include brackets	$ 4.00	$ 4.00	$ 28.90
055-57	Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$ 9.00	$ 19.00	$ 28.90
055-57	Strobe Power Supplies	$ 9.00	$ 14.00	$ 28.90
285-34	Fuse Panel	$ 9.00	$ 17.00	$ 28.90

OPENED
1/28/15
9:45am
Witnessed

285-95	Switch Panel	$ 9.00	$ 19.00	$ 28.90
680-33	K-9 Hotdog System	$ 9.00	$ 29.00	$ 28.90
285-34	K-9 Door Popper	$ 9.00	$ 9.00	$ 28.90
055-83	Wig-Wag Flasher	$ 9.00	$ 14.00	$ 28.90
060-37	Flash Light Charger	$ 4.00	$ 9.00	$ 28.90
055-36	Push Bumpers	$ 14.00	$ 24.00	$ 0.00
055-16	Center Console	$ 14.00	$ 24.00	$ 0.00
255-30	Vehicle Graphics	$ 99.00	$ 99.00	$ 28.90
055-67	Cut Off Stop & Back up Ligts	$ 14.00	$ 49.00	$ 28.90
055-68	LED Dash Lights	$ 9.00	$ 24.00	$ 28.90
285-95	Kill Switch	$ 9.00	$ 9.00	$ 28.90
060-37	Extra Outlet (Cig. Lighter type)	$ 9.00	$ 9.00	$ 28.90
840-70	Charge Guard (to include relay)	$ 9.00	$ 19.00	$ 28.90
840-70	Shut Down Timer	$ 9.00	$ 9.00	$ 28.90
725-14	QPA-1125 Dual Slot Charger	$ 0.00	$ 0.00	$ 28.90
055-74	Shop Brackets for specialty designed Shotgun/Rifle Rack mounting	$ 9.00	$ 29.00	$ 28.90
680-33	K-9 Rear Insert	$ 9.00	$ 49.00	$ 0.00

	PURCHASE PARTS	Price Per Unit			
		1-5 units	*6-10 units*	*11-15 units*	*16 or more*
055-57	Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box	991.00	903.00	903.00	903.00
055-57	Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen IONSMJ surface mount ION LT red/blu with black housing	112.00	102.00	102.00	102.00
055-57	SSWFPOSI6 100% solid state headlight and taillight flasher 2 outlet 160 watts per outlet with seven flash patterns to include plug for positive switching	70.00	64.00	64.00	64.00
055-57	Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature	154.00	140.00	140.00	140.00
055-57	Whelen M4FB m4 led lasher blue/red flange, black	16.00	16.00	16.00	16.00
055-57	Whelen SA315P 123Db speaker nylon composite to include mounting bracket	202.00	184.00	184.00	184.00
055-57	Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones	441.00	402.00	402.00	402.00
285-34	Small Fuse Holder	1.00	1.00	1.00	1.00
285-34	Large fuse holder	4.00	4.00	4.00	4.00
060-37	Distribution Block	22.00	20.00	20.00	20.00
285-34	Standard ATC Fuse 10 Amp	1.00	1.00	1.00	1.00
055-83	Round Rocker Switch Black	5.00	5.00	5.00	5.00
285-34	40 AMP AGU Type Fuse	1.00	1.00	1.00	1.00
060-36	Bosch Mini Giant Relay	5.00	4.00	4.00	4.00
060-37	Charge Guard	85.00	77.00	77.00	77.00
055-83	SPDT Center Off Rocker Switch	3.00	2.00	2.00	2.00
055-57	Corner Strobe Assy.	370.00	338.00	338.00	338.00
060-24	Strap Kit	70.00	63.00	63.00	63.00
726-90	STD Palm Microphone (Gcai)	102.00	90.00	90.00	90.00
060-24	Mobile Pwr Cbl HIPWR	31.00	28.00	28.00	28.00
055-83	Mini Cluster Box	4.00	3.00	3.00	3.00
055-83	Automotive Rocker Switch	1.00	1.00	1.00	1.00
060-24	Panduit	2.00	2.00	2.00	2.00
055-83	Rocker Switches For Whelen	6.00	5.00	5.00	5.00
055-83	SPST 25A LED SWITCH	5.00	5.00	5.00	5.00
726-90	Mini UHF Male Conn	3.00	3.00	3.00	3.00

OPENED
1/28/15
01:45am
Witnessed

726-90	Mini ATC Fuse 5 Amp	1.00	1.00	1.00	1.00
726-16	Antenna ¼ Wabe 152-162	13.00	12.00	12.00	12.00
055-37	Halogen bulb 27W Halogen bulb	21.00	20.00	20.00	20.00
055-57	Fed Signal Corner Strobe Head	30.00	27.00	27.00	27.00
285-95	L.V. SW. Assey (electrical wiring- radios, lights etc)	45.00	41.00	41.00	41.00
726-90 055-83	Knob (radio or light)	4.00	4.00	4.00	4.00

Mark Up Rate on all non-listed Parts 12.75 %

Warranties – *(minimum 60 days)*:

* Parts: 60 MTH.
* Labor: 100 Days

Item(s) not-listed, but required – Vendor(s) invoices with Mark up pricing must include & reflect the following information. (All supporting documentation must accompany invoices.)

SAMPLE -INVOICE FORMAT						
Description Of Item	**Qty**	**Cost**	**Markup %**	**Markup pricing**	**Markup total price**	**Invoice Amt.**

OPENED
1/28/15
9:45am
Witnessed

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: South Texas Communications

ADDRESS: 709 E. Pecan

CITY/STATE/ZIP CODE: McAllen, Tx. 78501

PHONE NUMBER/: 956-687-8591

CELLULAR NUMBER:

FAX NUMBER: 956-687-1735

AUTHORIZED SIGNATURE: Isidra Basaldua

EMAIL ADDRESS: sidb@stcradios.com

PRINTED NAME: Isidra Basaldua

TITLE: Business Administrator

DATE: 1/28/15

EXHIBIT "C"

INSURANCE REQUIREMENTS

SOUTTEX-18 CANPA1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/12/2015

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 Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	CONTACT NAME: PHONE (A/C, No, Ext): (956) 686-3888 FAX (A/C, No): (956) 682-5650 E-MAIL ADDRESS: shepard@shepins.com
INSURED South Texas Communications, Inc. P.O. Box 3712 McAllen, TX 78502	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : United Fire Lloyds — 43559 INSURER B : American Hallmark Ins Co of TX — 43494 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			85318377	04/20/2014	04/20/2015	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER							$
A	AUTOMOBILE LIABILITY X ANY AUTO			85318377	04/20/2014	04/20/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per person)	$
	HIRED AUTOS / NON-OWNED AUTOS						BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			85318377	04/20/2014	04/20/2015	EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED X RETENTION $ 10,000						Aggregate	$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			AHWC1966	02/01/2015	02/01/2016	PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Garage & Dealers (Si			85318377	04/20/2014	04/20/2015	Each Covered Auto	45,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept. Attn: Elena
2812 South 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

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AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
March 3, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at 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 - Veterans of Foreign Wars Sgt. Benito Alaniz Post 7473 Color Guard**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI -48689** Resolution in honor of Eugene Gutierrez, a member of the first Special Service Force during World War II, for receiving a Congressional Gold Medal

B. **AI -48691** Resolution supporting a proposed affordable housing community - Project La Palmilla

C. **AI -48693** Resolution supporting a proposed affordable housing community - The Heights

D. **AI -48707** Resolution in support of Senator Juan Hinojosa's Border Security Plan

E. **AI -48700** 1. Approval to rescind action taken on 2/17/15 appointment of board member to the Tropical Texas Behavioral Center Board of Trustees for a two year term (Pct. #2 appointment only)
2. Appointment of board member to the Tropical Texas Behavioral Center Board of Trustees for a two year term, effective March 3, 2015.

F. **AI -48701** Discussion, consideration, and approval of the creation of the Hidalgo County Literacy Program, as authorized under Section 381.004(b)(6) of the Texas Local Government Code.

G. **AI -48708** Discussion regarding communication from Texas Department of Housing & Community Affairs in reference to grant funding for Community Service Agency (CSA)

22. Budget & Management - Sergio Cruz:

A. **AI -48568** Approval to submit request for funds (unclaimed capital credits) from the Texas Comptroller of Public Accounts as authorized under Texas Property Code §74.602, with authority for County Judge to sign the letter of request.

B. Budget Appropriations:

1. **AI -48687** Justice Court Bldg. Security Fund (1245):
Approval of 2015 appropriation of funds for the Justice Court Bldg Security fund in the amount of $76,142.50 to fund the purchase of surveillance cameras for the JP offices.

2. **AI -48555** CO2010A&B (1342)
Approval of 2015 appropriation of funds in the amount of $29,759.91 to fund anticipated expenditures related to the Former Administration project.

3. **AI -48674** 1115 Waiver (1100):
A. Approval to undesignate the amount of $509,859.40 in the year 2014 from the 1115 Waiver Assigned Fund Balance.
B. Approval of 2014 interdepartmental transfer from 1115 Waiver DSRIP (240-005) to Co. Wide Adm.-Contingency (115-002) in the amount of $500,000.00.

23. 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 -48545**
Requesting authority to approve and accept the purchase of equipment, services, software maintenance & support services from Everbridge Emergency Notification (awarded vendor through our membership/participation with the GSA contract #GS-#35F-0692P) for a term of (5) five years with first year prorated for the amount of $72,568.74 commencing April 01, 2015, and thereafter $96,758.31 per year.

APPROVED

2. **AI -48502**
Presentation of sole responsible vendor submitting the lowest and best bid (as detailed in tabulation sheet contained herein) and (meeting all specifications and/or requirements) for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County- "Repair-Removal-Installation and/or Purchase of Mobile Radios-Computers and Other Misc. Equipment" through project no.: 2015-017-01-18-SGS.

AI-52686

Purchasing Department 10. H.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e., legal notice, specifications-requirements , draft contract, etc.) as attached hereto for: Hidalgo County-Juvenile Justice Facility & Juvenile Boot Camp Facility - "Professional Physician Services" - RFQ 2016-008-01-27-YZV including the re-advertisement of project in the event no response is received and project is still required.

BACKGROUND

Current contract expires on : March 20, 2016.

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-423-79-330-001-0-331
FUNDS AVAILABLE Y/N?:	y	MATCHING FUNDS Y/N?:	n

BUDGETARY IMPACT:

Funds available in 2016 budget.

Attachments

DRAFT-RFQ-CHIEF PHYSICIAN SERVICES

Dept. Signed Memo

Legals Review

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/21/2015 08:57 AM
Budget & Management	Veronica Ortiz	12/21/2015 03:46 PM
Glinda Pacheco	Glinda Pacheco	12/23/2015 03:26 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Yolanda Velasquez Started On: 12/14/2015 03:17 PM

Final Approval Date: 01/01/2016

RFQ No: 2016-008-00-00	Buyer III: Yolanda Z. Velasquez	Tel. No: (956) 318-2626

REQUEST FOR QUALIFICATIONS

Hidalgo County
Edinburg, Texas

"Chief Physician(s) Services"

Juvenile Justice Facility-Edinburg, TX
Juvenile Boot Camp Facility-Weslaco, TX

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent

Hidalgo County Purchasing Department
2802 So. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

LEGAL NOTICE **RFQ No: 2016-008-00-00-YZV**

1. **Sealed Statements of Qualifications** will be received for **"Chief Physician(s) Services",** in accordance with the requirements attached hereto as Exhibit "A." RFQs should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original and seven (7) copies of all RFQs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **Request For Qualifications 2016-008-00-00-YZV "Chief Physician(s) Services"** and in County's Purchasing Department, 2802 So. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, MONTH 00, 2016. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFQ No.: 2016-008-00-00-YZV -"Chief Physicians(s) Services".** Hidalgo County reserves the right to refuse and reject any/all RFQs and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County. **WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE TO (956) 318-2629 OR VIA EMAIL TO yolanda.velasquez@co.hidalgo.tx.us NO LATER THAN** Wednesday, **Month 00, 2016** at 5:00 p.m. Responses will be sent to all applicants via facsimile by Friday, **Month 00, 2016. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this statement of qualifications that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all statement of qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best statement of qualifications for approval. Receipt of any statement of qualifications shall under no circumstances obligate County to accept the lowest dollar statement of qualifications. The award of this contract shall be made to the responsible offeror whose statement of qualifications is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQs and re-advertise.

5. For work to be performed at a County-owned or operated location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to accept RFQs.

7. Any interpretations, amendments, corrections or changes to this RFQ 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 Qualifications. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. County reserves the right to accept or reject any or all RFQs.

9. Costs are to be net F.O.B. destination, County Prepaid.

10. County is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. 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 statement of qualifications 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.

12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

13. DELIVERY INSTRUCTIONS (for applicable goods and/or services):

    . No deliveries accepted after 3:00 P.M., Monday-Friday.

. At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.

. If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:
a) Name and address of successful vendor
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation – **"Chief Physician(s) Services"**
e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2810 So. Business Hwy 281
Edinburg, TX 78539
956-318-2511

15. Schedule of Events

RFQ Acceptance, 9:30 A.M.	**Month 00, 2016**
Award of Contract	_____, 2016
Commence Work or Deliver Products	_____, 2016

16. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company~~

~~authorized to do business in Texas.~~ **All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.**

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a statement of qualifications, and prior to commencement of the actual work, the participant 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.~~

17. 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 statement of qualifications 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.

18. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, Consulting Services 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, Consulting Services 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 participant fails to comply with Texas Local Government Code Chapter 176. Vendors, Consulting Services, 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 REPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.**

19. If, during the life of any contract or statement of qualifications awarded, the successful participant'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.

20. Statement of qualifications, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards For Responsible Prospective Participants: A prospective participant must affirmatively demonstrate participant's responsibility. A prospective participant, by submitting a statement of qualifications, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the statement of qualifications;
- 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.

22. Successful participant will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful participant'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.

23. Any contract award to a successful participant will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

24. 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 participant; County reserves the right to terminate any contract immediately in the event a successful participant fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

25. Successful participant shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or

damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful participant, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from statement of qualifications award. Successful participant indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful participant shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful participant's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful participant.

26. Successful participant shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful participant within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

27. 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.

28. The successful participant shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

29. Participants shall provide with the statement of qualifications response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Participants must provide **all** documentation requested with this Statement of qualifications in their response. Failure to provide this information may result in rejection of the statement of qualifications as non-conforming.

Request For Qualifications
for
"Chief Physician Services"
RFQ No: 2016-008-00-00-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 So. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned participant proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned participant further agrees, upon acceptance of its statement of qualifications, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Participant understands that Hidalgo County reserves the right to reject any or all RFQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best statement of qualifications.

Participant agrees that this statement of qualifications shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting RFQs, as contained in the Requirements.

Respectfully submitted,

Participant:_____

Address:_____

By:_____

Printed Name:_____

Title:_____

EXHIBIT A
REQUIREMENTS

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

Chief Physician(s) Services for the
Judge Mario E. Ramirez, Jr. Juvenile Justice Center

JUVENILE JUSTICE FACILITY-EDINBURG, TX
JUVENILE BOOT CAMP FACILITY – WESLACO, TX

RFQ No: 2016-008-00-00

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Hidalgo County is inviting statements of qualifications from qualified Licensed Physicians to provide and engage two (2) separate contracted state registered licensed (Texas) physicians with Hidalgo County Judge Mario E. Ramirez, Jr. facilities identified as:

1) Juvenile Justice Facility, 1001 N. Doolittle Rd., Edinburg, Texas
2) Juvenile Boot Camp Facility, 1711 N. Bridge, Weslaco, Texas

The Hidalgo County Purchasing Department will receive sealed envelopes containing statements of qualifications for the provision of **'Chief Physician Services for the Judge Mario E. Ramirez Jr. Facilities"** as specified herein. Statements of qualifications will be accepted until **9:30 A.M., Wednesday, Month 00, 2016. ANY RFQ RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFQ No: 2016-008-00-00-YZV
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 South Closner Blvd
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFQ Number, Name and Acceptance Date.

The following outlines the Request For Qualifications:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at 2802 South Hwy 281, Edinburg, Texas 78539. **WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE BY NO LATER THAN Wednesday, Month 00, 2016, at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, Month 00, 2016. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

PROPOSER'S AFFIDAVIT:
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit "D") certifying that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit; (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit; or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

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 participant 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 PROPOSPECTIVE BIDDER.**

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess cost occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict the submitter's ability to comply with. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County requires submitters, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the envelope.

SIGNING OF QUALIFICATIONS:

In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING- ASIGNMENTS:
The successful submitter may not subcontract the award without the written consent of the Commissioners= Court of Hidalgo County.

TERM OF CONTRACT:
The term of the agreement will be for an initial period of two (2) years with the County's option to renew for an additional two (2) one (1) year terms under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term.

All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

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SECTION II - RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

CONTENTS:
The required contents for the RFQ are presented below in the order they should be incorporated into the submitted document.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the submitter understands the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

PROJECT OVERVIEW:
The County of Hidalgo must provide a health service authority responsible for health care decisions within the facilities in accordance with the Texas Juvenile Justice Department (see Title 37, Texas Administrative Code, Section 343.10). The County of Hidalgo is seeking to contract these services with competent well-qualified physician(s). The physician(s) will organize and oversee the continuum of health care services and shall coordinate detainee's access to health services. The successful candidate must comply with the Texas Juvenile Justice Department provisions found in Title 37 of the Texas Administrative Code(TAC) Chapter 343.10, "Health Care Services" available at:
http://info.sos.state.tx.us/pls/pub/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&p_tac=&ti=37&pt=11&ch=343&rl=10

PHYSICIAN QUALIFICATIONS-REQUIREMENTS: The County of Hidalgo is seeking to contract with a competent qualified physician to provide Chief Physician Services for the Juvenile Justice Center. This section contains the minimum requirements to qualify as a competent physician to serve as the Chief Physician for the Juvenile Justice Center, including but not limited to the following:

- $ Personal Curriculum Vitae;
- $ Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;
- $ All qualified physician(s) are required to furnish a certification or acknowledgment stating that the physician(s) is free from suspension or debarment pursuant to federal regulation 45 CFR 76, Note that revocation or suspension of the physician's medical license will be cause for immediate termination of the contract;
- $ Must be or become a member of the Hidalgo County Medical Society;
- $ Generally, the physician shall be on call 24 hours a day, 7 days a week, except when accepted coverage is provided. The is physician is responsible to have another qualified physician to render said services in his absences which exceed twenty-four (24) hours and shall submit the name of the qualified physician that will provide the services requested within 24 hours of such absence.
- $ The physician must provide a minimum of two (2) consecutive sick call hours twice a week at the Juvenile Justice Center.

PERSONNEL AND STAFFING:

The Physician should provide an organizational chart for the provision of services and a summary paragraph of the work to be performed by each proposed staff member. Biographic summaries for all proposed personnel shall be provided that highlight the experience relevant to the specific responsibilities. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATION AND SUBMITTAL:

This section will contain any licenses, registrations, certifications as required by Hidalgo County, the State of Texas, etc. including but not limited to those listed below.

$ Must be certified (or eligible for certification) by the Board or Certification of Emergency Medicine or have a minimum of five (5) years experience in the Family Practice and Emergency Medicine;

$ Must hold and maintain a current/valid certificates by the Drug Enforcement Agency and Texas Department of Public Safety Controlled Substances Registration;

$ Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;

$ Certification form is included in this packet and must be completed and submitted as part of the response to the RFQ;

$ The qualified physician(s) should provide a copy of his/her Professional Liability Insurance (malpractice insurance) as well as all other applicable insurances as required by Hidalgo County and as detailed in Exhibit AC@ contained herein.

SCOPE OF SERVICES:

The Physician Services contract will encompass all project-related medical services to the Juvenile Justice Center of the County of Hidalgo including, but not limited to, the following:

a. Providing and maintaining a medical license under which all medical activities of the 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 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 Juvenile Justice Center of the results of such tests and examinations, as required by the Juvenile Justice Center including but not limit to, radiology tests (i.e. x-rays for all inmates) performed on Hidalgo County detainees involving and/or subject to tuberculosis;

g. Together with a nurse, provide at the sole cost and expense of the Juvenile Justice Center, will conduct and oversee sick call for all detainees at the Juvenile Justice Center who require medical services. It shall be the duty of the registered nurse supervisor and/or infirmary administrator to coordinate with the physician and organize additional clinic visits by the physician to follow up on medications, treatments and similar requirements;

h. 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 by the physician;

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 the Juvenile Justice Center facilities;

j. Physician shall refer detainees to a hospital or specialty clinic for treatment and care whenever a detainee's health care requirements are beyond the resources available in the detention center;

k. Physician shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed by either the Juvenile Justice Center or the Texas Juvenile Justice Department.

l. Physician shall permit the Department and the Texas Juvenile Justice Department to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

m. 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. Physician will order prescription medications utilizing the approved formulary drug list provided by the Juvenile Justice Center, unless such formulary drugs are not in the best interest of the patient as is deemed by the physician;

PHYSICIAN IS NOT TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001), et seq. Once selected, proposer is to provide a fee proposal based on the scope of services.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires **one (1) original submittal and seven (7) copies**.

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SECTION III - SELECTION AND SCHEDULES

SELECTION PROCEDURES:

Evaluation Criteria

The evaluation consists of a 100-point scoring system based on the Evaluation Criteria - Exhibit B. However, after the 100-point evaluation, Hidalgo County Juvenile Board of Judges may elect to narrow the participating providers and request a presentation.

(A) The Hidalgo County Juvenile Board of Judges and/or an Evaluation Committee (selected and/or designated by Board of Judge's) will review, score and evaluate the RFQs received in response to this Hidalgo County request for qualifications.

(B) After the RFQs have been reviewed, scored and evaluated and ranked, the committee will present a grid to the Hidalgo County Juvenile Board of Judge's for review and approval

Negotiation Process:

The number one ranked firm will be contacted to submit a letter of engagement/contract for negotiation. If negotiations prove unsuccessful, the next highest ranked company will be contacted. The County of Hidalgo reserves the right to reject any and all RFQs.

Termination of Services:

Any contract awarded to a qualified physician will be in effect until (a) the contract expires or (b) performance of all services are completed, or (c) terminated by County with or without cause, with ninety (90) days written notice prior to cancellation, or (d) until County has engaged the services of a new Chief Physician for the Juvenile Justice Center.

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EXHIBIT B
SELECTION CRITERIA

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

Chief Physician Services for the
Judge Mario E. Ramirez, Jr. Juvenile
1) Juvenile Justice Facility
2) Juvenile Boot Camp Facility

RFQ No: 2016-008-00-00-YZV

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EVALUATION CRITERIA

RFQ Evaluation Criteria

The submitter's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. Physician(s) Qualifications/Certifications/and other Credentials (30)
The physician should provide information related to his qualifications. The physician(s) must be registered and licensed to practice in the State of Texas. Physician(s) must provide a copy of certificate by the Board of Certification of Family Practitioners, and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services required. A list of, and scope of, similar projects for comparative purposes shall be included in an appendix.

2. Understanding the Services/Methodology (20)
The physician must state the approach and/or (methodology) in achieving and rendering all services detailed and required as the Physician by the Judge Mario E. Ramirez, Jr. Juvenile Justice Center. If the Physician currently has an active family practice, the Physician must state in detail how he can comply and render all the services, and requirements detailed for the contract. Physician should include any local issues or concerns that directly affect the physician=s understanding of the project.

3. Experience (20)
The physician meets the five (5) year practice required.

4. Ability to Commit to all Services Required (30)
The physician should provide as much background information as to it=s experience in providing similar services to City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

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RFQ EVALUATION FORM

	Selection Criteria	*RIF Range	*RIF Max		Score
1.	Physician Qualifications/ Certifications/and other Credentials	25-30	(30)	=	( )
2.	Understanding of Services/ Methodology	15-20	(20)	=	( )
3.	Experience	15-20	(20)	=	( )
4.	Ability to Commit to all Services Required	25-30	(30)	=	( )
		Total	100%	**Total Score**	_____

Provider: _____

Evaluator: _____ Date: _____

* The Relative Importance Factor (RIF) is the relative importance (or weight) of each criterion as it relates to the particular project, and must be within the specified acceptable range. The RIF is expressed as a percentage of the total importance of the project, and always totals 100%.

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THE STATE OF TEXAS '
'
COUNTY OF HIDALGO '

CONTRACT FOR SERVICES
C-16-008-00-00

THIS AGREEMENT is made as of the ___ day of _____ by and between **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (the "County") and _____(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 Justice Department 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

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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 $_____ 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,

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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

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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.

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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_____ and end on _____ 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

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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: Hidalgo County Juvenile Probation Dept
Attention: Israel (Buddy Silva
P. O. Box 267
Edinburg, Texas 78540

If to Chief Physician: _____
_____
_____

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.

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EXECUTED and effective as of the day and year first written above.

Approved by governing Board on this the ___ day of _____, 2016**.**

Approved as to form:

By: _____
Atlas & Hall, LLP

Date: _____

HIDALGO COUNTY JUVENILE BOARD

By:_____
Honorable Mario E. Ramirez, Jr
332nd District Court
Juvenile Department Overseer

Date:_____

By:_____
Israel “Buddy” Silva, Jr.,
Director/Chief Juvenile Probation Officer

Date:_____

CHIEF PHYSICIAN:

By:_____

Date: _____

DRAFT

MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: Israel "Buddy" Silva
H C Juvenile Probation Director
Attn: Elena, Gaitan

From: Yolanda Velasquez YZV
Purchasing Dept., Buyer

Date: December 08, 2015

Re: RFQ No. 2016-008-00-00-YZV Approval of Requirements/Specifications for "PROFESSIONAL PHYSICIAN SERVICES"

Please review the attached **REQUIREMENTS/SPECIFICATIONS** and verify if all changes that were requested on requirements on December 15, 2015 were addressed and met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

APPROVE	☑	DISAPPROVE	☐
APPROVED WITH MODIFICATIONS	☑		

Refer to prop 2. #1

FUNDS AVAILABILITY: Yes _____ No _____ Other specify _____

BUDGET ACCOUNT#: _____

_____ Israel "Buddy" Silva Jr 12-11-15

AUTHORIZED SIGNATURE PRINTED NAME DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than Tuesday December 15, 2015 before lunch.

ENCLOSURES

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

RE: Chief Physician Services-Juvenile

From : Steve Crain <scrain@atlashall.com> Thu, Dec 17, 2015 03:11 PM
Subject : RE: Chief Physician Services-Juvenile
To : 'Yolanda Velasquez' <yolanda.velasquez@co.hidalgo.tx.us>

The contract is OK.

From: Yolanda Velasquez
[mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Thursday, December 17, 2015 3:02 PM
To: Steve Crain <scrain@atlashall.com>
Subject: Chief Physician Services-Juvenile
Importance: High

Hello Mr. Crain,

Please review as to form to proceed to next procurement step. I am working on an Agenda for January 05th.

Thanks and have a wonderful day.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.

Purchasing Department 10. I.

AI-52693

CC CONSENT

Meeting Date: 01/05/2016

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

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval of payment of Invoice #NOV 15-8 in the amount of $4,995.00 as submitted by LeFEVRE Engineering for the provision of engineering services in connection to Contract #C-14-308-09-09-PO#721465 amid Work Authorization No. 1 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 1345-431-00-121-194-0-721

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

BUDGETARY IMPACT:

Funds available as pf 12/23/15.

Attachments

INVOICE

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/16/2015 03:38 PM
Budget & Management	Veronica Ortiz	12/21/2015 03:50 PM
Glinda Pacheco	Glinda Pacheco	12/23/2015 09:39 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Vangie Garcia Started On: 12/16/2015 11:46 AM

Final Approval Date: 01/01/2016

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
11/30/2015	NOV 15-8

Bill To

Attn: AC Cuellar
Hidalgo County - PCT. 1
1902 Joe Stephens Ave., Ste. 101
Weslaco, TX 78596

P.O. No.	Terms	Project
721465		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Basic Engineering: P175 Spanish Palms	31,465.00	31,465.00	100.00%	0	31,465.00	0.00%	100.00%	0.00
Service	Survey Topography: P175 Spanish Palms	9,250.00	9,250.00	100.00%	0	9,250.00	0.00%	100.00%	0.00
Service	Construction Phase: P175 Spanish Palms: Sept 1, 2015 thru November 27, 2015	7,400.00	370.00	5.00%	0.3	7,400.00	30.00%	35.00%	2,220.00
Service	Inspection: P175 Spanish Palms: Sept 1, 2015 thru November 27, 2015	9,250.00	462.50	5.00%	0.3	9,250.00	30.00%	35.00%	2,775.00

INVOICE RECEIVED BY
on 12/1/15
GOODS/SERVICES RECEIVED BY:
on Sept 1, 2015 - Nov. 27, 2015

PCT. # 1
CIP
5 -1345-431-00-121-994 -0- 721
721465

Total	$4,995.00
Payments/Credits	$0.00
Balance Due	$4,995.00

Purchase Order
COUNTY OF HIDALGO

PO# 721465

DATE: 02/19/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 390526 REQ: 00270662 CANCELLED: 09-08-15

PHONE: EMAIL:

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

LEFEVRE ENGINEERING & MANAGEMENT
CONSULTING, LLC
612 NOLANA, SUITE 520
MCALLEN TX 78504

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-14-308-09-09

SPECIAL INSTRUCTIONS: RP4

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-14-308-09-09 EXPIRES 9/8/2015 APPROVED THRU C.C. ON 2/4/15 UNDER AI-48286		
1.00	EACH	CC WORK AUTHORIZATION #1 FOR SPANISH PALMS SUBDIVISION STREET & DRAINAGE IMPROVEMENTS PROJECT	31,465.00	31,465.00
		ORIGINAL SCOPE: BASIC ENGINEERING		
1.00	EACH	CC TOPOGRAPHIC SURVEY	9,250.00	9,250.00
1.00	EACH	CC CONSTRUCTION PHASE ENGINEERING	7,400.00	7,400.00
1.00	EACH	CC INSPECTION	9,250.00	9,250.00
			TOTAL:	57,365.00

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1345-431-00-121-194-0-721 57,365.00

Authorized by: Martha L. Salazar

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Request AI - Invoice No. Nov 15-8 LeFEVRE Engineering PO# 721465 Spanish Palms Subdivision

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>

Tue, Dec 15, 2015 05:06 PM

1 attachment

Subject : Request AI - Invoice No. Nov 15-8 LeFEVRE Engineering PO# 721465 Spanish Palms Subdivision

To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice# Nov 15-8 LeFEVRE Engineering & Management Consulting, LLC, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accounts Payable Clerk
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

721465 INV#NOV 15-8 LEFEVRE ENGINEERING.pdf
328 KB

AI-52701

Purchasing Department 10. J.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Payment Application No. 4 in the amount of $16,934.94 for the Sioux Road Improvements project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-15-209-07-21 and as reviewed by project engineer, Raul Sesin, P.E.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-122-106-0-841

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

BUDGETARY IMPACT:

Funding available through PO#729553;

PO available balance as of 12-24-15 $54,283.75

Attachments

Payment Application No. 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/17/2015 02:02 PM
Budget & Management	Veronica Ortiz	12/21/2015 03:53 PM
Manuel Chapa	Manuel Chapa	12/23/2015 09:22 AM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Carlos Jasso Started On: 12/17/2015 08:43 AM

Final Approval Date: 01/01/2016

APPLICATION FOR PAYMENT NO. 4

To: **Hidalgo County Precient #2** (OWNER)
From: **Texas Cordia Construction, LLC** (CONTRACTOR)
Contract: **C-15-209-07-21**
Project: **Pct. 2 - Sioux Road Improvements**
Owner's Contract No. **C-15-209-07-21** Engineer's Project No. _____
For Work accomplished through the date of: **November 20, 2015**

1. Original Contract Price:		$378,587.00
2. Net change by Change Order and Written Agreements(+or-):		$48,264.56
3. Current Contract Price (1 plus 2):		$426,851.56
4. Total completed and stored to date:		$390,394.06
5. Retainage (per Agreement):		
5% of completed Work:	$ 19,519.70	
5% of stored material		
Total Retainage:		$19,519.70
6. Total completed and stored to date less retainage (4 minus 5)		$370,874.36
7. Less previous Application for Payments:		$353,939.42
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$16,934.94

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET	TxDOT Form 252 Contract Time Statement
SCHEDULE OF VALUES	PARTIAL WAIVER OF LIENS
LIST OF SUPPLIERS AND SUB CONTRACTORS	PAYROLL

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 4 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: 11/24/2015

Texas Cordia Construction, LLC
CONTRACTOR

Yara M. Corbitt, President

State of **Texas**
County of **Hidalgo**
Subscribed and sworn to before me this 24th day of November, 2015

Notary Public

ISABEL G. MARTINEZ
My Notary ID # 128118614
Expires December 3, 2017

My Commission expires: 12/3/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 12/10/15

Hidalgo County Drainage District No. 1
ENGINEER

By: _____
Raul E. Sesin, P.E.

PO # 729553
5 - 1345 -431-00-122-106-0-841
Req # 281394

Texas Cordia Construction, LLC — Contractor Name
8/20/2015 — Starting Date
11/27/2015 — Project Ending Date
Pct. 2 - Sioux Road Improvements — Engineer's / County Project Description

Application No.: 4
Application Date: 11/23/2015
Period To: 11/20/2015
Engineer's / County Project No.:

No.	Description	Unit	Original Schedule Value			Revised Schedule Value			RFP 1			RFP 2			RFP 3			RFP 4			MOH			Total to Date	Balance To Finish	
			Rates	Quan	Dollars	Rates	Quan	Dollars	MON 1 Quan	QTY to Date	Item Cost (Monthly)	MON 2 Quan	QTY to Date	Item Cost (Monthly)	MON 3 Quan	QTY to Date	Item Cost (Monthly)	MON 4 Quan	QTY to Date	Item Cost (Monthly)	QTY to Date	Item Cost	Item Cost (Total)		Quan	Dollars
BASE BID																										
1	1 1/2" HMAC TYPE "D"	SY	$ 10.00	22125	$ 221,250.00			$ -		0.00	$0.00	10,149.00	10,149.00	$101,490.00	11,976.00	22,125.00	$ 119,760.00		22,125.00	$ -				$ 221,250.00	-	$ -
2	PRIME COAT (MC-30) (0.2 GAL/SY)	SY	$ 2.00	21682	$ 43,364.00			$ -		0.00	$0.00	10,149.00	10,149.00	$20,298.00	11,533.00	21,682.00	$ 23,066.00		21,682.00	$ -				$ 43,364.00	-	$ -
3	TACK COAT (SS-1) (0.14 GAL/SY)	SY	$ 3.00	443	$ 1,329.00			$ -		0.00	$0.00	0.00	0.00	$0.00	443.00	443.00	$ 1,329.00		443.00	$ -				$ 1,329.00	-	$ -
4	SCARIFY, PROCESS, PREPARE & STABILIZE (2.5% LIME) EXISTING ROAD SECTION TO ACHIEVE PROPOSED BASE	SY	$ 3.00	21682	$ 65,046.00			$ -	5420.50	5420.50	$16,261.50	16,261.50	21,682.00	$48,784.50		21,682.00	$ -		21,682.00	$ -				$ 65,046.00	-	$ -
5	EROSION AND SEDIMENT CONTROL STRUCTURAL PRACTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	LS	$ 4,965.00	1	$ 4,965.00			$ -	1.00	1.00	$4,965.00	0.00	1.00	$0.00		1.00	$ -		1.00	$ -				$ 4,965.00	-	$ -
6	REGRADE ROADSIDE DITCH	LF	$ 1.00	6355	$ 6,355.00			$ -		0.00	$0.00	0.00	0.00	$0.00	6,037.25	6,037.25	$ 6,037.25	317.75	6,355.00	$ 317.75				$ 6,355.00	-	$ -
7	REMOVE AND REPLACE TYPE "A" CURB & GUTTER	LF	$ 23.00	419	$ 9,637.00			$ -		0.00	$0.00	300.00	300.00	$6,900.00	119.00	419.00	$ 2,737.00		419.00	$ -				$ 9,637.00	-	$ -
8	TYPE "C-C" INLET WITH CONCRETE APRON	EA	$ 2,885.00	2	$ 5,770.00			$ -		0.00	$0.00	2.00	2.00	$5,770.00		2.00	$ -		2.00	$ -				$ 5,770.00	-	$ -
9	18" RUBBER GASKET RCP CL III STROM DRAIN PIPE	LF	$ 60.00	24	$ 1,440.00			$ -		0.00	$0.00	0.00	0.00	$0.00	24.00	24.00	$ 1,440.00		24.00	$ -				$ 1,440.00	-	$ -
10	REMOVE EXISTING 12" RCP PIPE	LF	$ 79.00	8	$ 632.00			$ -		0.00	$0.00	8.00	8.00	$632.00		8.00	$ -		8.00	$ -				$ 632.00	-	$ -
11	STORM TRENCH BEDDING & BACKFILL	LF	$ 23.00	24	$ 552.00			$ -		0.00	$0.00	24.00	24.00	$552.00		24.00	$ -		24.00	$ -				$ 552.00	-	$ -
12	TRENCH PROTECTION	LF	$ 52.00	24	$ 1,248.00			$ -		0.00	$0.00	24.00	24.00	$1,248.00		24.00	$ -		24.00	$ -				$ 1,248.00	-	$ -
13	SAFETY END TREATMENT FOR 18" PIPE	EA	$ 1,135.00	1	$ 1,135.00			$ -		0.00	$0.00	0.00	0.00	$0.00		0.00	$ -	1.00	1.00	$ 1,135.00				$ 1,135.00	-	$ -
14	TRAFFIC CONTROL	LS	$ 4,744.00	1	$ 4,744.00			$ -	0.33	0.33	$1,565.52	0.17	0.50	$806.48	0.25	0.75	$ 1,186.00	0.25	1.00	$ 1,186.00				$ 4,744.00	-	$ -
15	PAVEMENT MARKINGS	LS	$ 9,470.00	1	$ 9,470.00			$ -		0.00	$0.00	0.00	0.00	$0.00		0.00	$ -		0.00	$ -				$ -	1.00	$ 9,470.00
16	CHEVRON SIGN W1-8L (18" x 24")	EA	$ 550.00	3	$ 1,650.00			$ -		0.00	$0.00	0.00	0.00	$0.00		0.00	$ -	3.00	3.00	$ 1,650.00				$ 1,650.00	-	$ -
	SUBTOTAL COUNTY LINE ROAD DRAINAGE				$ 378,587.00			$ -			$22,792.02			$186,480.98			$ 155,555.25			$ 4,288.75		$ -		$369,117.00		$ 9,470.00
CHANGE ORDER #1																										
1	REMOVE AND REPLACE TYPE "A" CURB & GUTTER	LF				$ 23.00	95.0	$ 2,185.00		0.00	$0.00	0.00	0.00	$0.00	95.00	95.00	$ 2,185.00		95.00	$ -				$2,185.00	-	$0.00
	SUBTOTAL CHANGE ORDER #1							$ 2,185.00			$0.00			$0.00			$ 2,185.00			$ -				$2,185.00		$0.00
CHANGE ORDER #2																										
1	At Station 64+75, 2" of fill dirt, 60' HPPP and 4" caliche entrance	LS				$ 1,700.00	1.0	$ 1,700.00		0.00	$0.00	0.00	0.00	$0.00	1.00	1.00	$ 1,700.00		1.00	$ -				$ 1,700.00	-	$0.00
2	At Station 63+75, 2" of fill dirt, 26' HPPP and 4" caliche entrance	LS				$ 1,700.00	1.0	$ 1,700.00		0.00	$0.00	0.00	0.00	$0.00	1.00	1.00	$ 1,700.00		1.00	$ -				$ 1,700.00	-	$0.00
3	At Station 62+80, 2" of fill dirt, 26' HPPP and 4" caliche entrance	LS				$ 1,700.00	1.0	$ 1,700.00		0.00	$0.00	0.00	0.00	$0.00	1.00	1.00	$ 1,700.00		1.00	$ -				$ 1,700.00	-	$0.00
4	At Station 61+25, 2" of fill dirt, 30' HPPP and 4" caliche entrance	LS				$ 1,700.00	1.0	$ 1,700.00		0.00	$0.00	0.00	0.00	$0.00	1.00	1.00	$ 1,700.00		1.00	$ -				$ 1,700.00	-	$0.00
5	Scarify, Process, Prepare & Stabilize (2.5% Lime) Existing Road Section to Achieve Proposed Base	SY				$ (0.08)	15,568.0	$ (1,245.44)		0.00	$0.00	0.00	0.00	$0.00	15,568.00	15,568.00	$ (1,245.44)		15,568.00	$ -				$ (1,245.44)	-	$0.00
	SUBTOTAL CHANGE ORDER #2							$ 5,554.56			$0.00			$0.00			$ 5,554.56			$ -				$ 5,554.56		$0.00
AMENDMENT TO CONTRACT																										
1	PRIME COAT (MC-30) (0.2 GAL/SY)	SY				$2.00	7025	$ 14,050.00		0.00	$ -	$ -	$ -	$ -		$ -	$ -		$ -	$ -				$ -	$ 7,025.00	$ 14,050.00
2	SCARIFY, PROCESS, PREPARE & STABILIZE (2.5% LIME) EXISTING ROAD SECTION TO ACHIEVE PROPOSED BASE	SY				$3.00	7025	$ 21,075.00		0.00	$ -	$ -	$ -	$ -		$ -	$ -	3512.50	$ 3,512.50	$ 10,537.50				$ 10,537.50	$ 3,512.50	$ 10,537.50
3	EROSION AND SEDIMENT CONTROL STRUCTURAL PRACTICES TO COMPLY WITH COUNTY AND TCEQ REQUIREMENTS FOR STORM WATER POLLUTION PREVENTION	LS				$1,500.00	1	$ 1,500.00		0.00	$ -	$ -	$ -	$ -		$ -	$ -	1.00	$ 1.00	$ 1,500.00				$ 1,500.00	$ -	$ -
4	TRAFFIC CONTROL	LS				$1,500.00	1	$ 1,500.00		0.00	$ -	$ -	$ -	$ -		$ -	$ -	1.00	$ 1.00	$ 1,500.00				$ 1,500.00	$ -	$ -
5	PAVEMENT MARKINGS	LS				$2,400.00	1	$ 2,400.00		0.00	$ -	$ -	$ -	$ -		$ -	$ -		$ -	$ -				$ -	$ 1.00	$ 2,400.00
	SUBTOTAL CHANGE ORDER #2							$ 40,525.00			$ -			$ -			$ -			$ 13,537.50				$ 13,537.50		$ 26,987.50
	TOTAL BASE AMOUNTS:				$ 378,587.00			$ 48,264.56			$ 22,792.02			$ 186,480.98			$ 163,294.81			$ 17,826.25		$ -		$390,394.06		$ 36,457.50

ORIGINAL CONTRACT $ 378,587.00 ✓
AMENDMENT TO CONTRACT $ 40,525.00 ✓
CHANGE TO DATE $ 7,739.56 ✓
CURRENT CONTRACT VALUE $ 426,851.56 ✓

TOTAL TO DATE	$	390,394.06 ✓
TOTAL TO DATE MOH		
TOTAL COMPLETE AND STORED TO DATED	$	390,394.06 ✓
LESS RETAINAGE	$	19,519.70 ✓
NET AMOUNT EARNED TO DATE	$	370,874.36 ✓
PREVIOUS PAYMENTS	$	353,939.42 ✓
NET AMOUNT EARNED THIS PERIOD	$	16,934.94

Texas Cordia Construction, LLC Contractor Name
08/20/2015 Starting Date
11/27/2015 Project Ending Date
5% Retainage Percent

Application No: **4**
Application Date: **11/23/2015**
Period To: **11/20/2015**
Engineer Firm: **Hidalgo County Drainage District No. 1**

Summary

Contract No.	Project Name	Original Schedule Value	Amendment to Contract	Change Order #1	Change Order #2	Revised Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Material on Hand (MOH)	Retainage for MOH	Payment for MOH	Payment for Application #1 Plus MOH	Application #2	Retainage for App #2	Payment for Application # 2	Application #3	Retainage for App #3	Payment for Application # 3	Application #4	Retainage for App #4	Payment for Application # 4	Total Complete to Date	Retainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
C-15-209-07-21	Pct. 2 - Sioux Road Improvements	$ 378,587.00	$ 40,525.00	$ 2,185.00	$ 5,554.56	$ 426,851.56	$ 22,792.02	$ 1,139.60	$ 21,652.42	$ 2,733.00	$ 136.65	$ 2,596.35	$ 24,248.77	$ 183,747.98	$ 9,187.40	$174,560.58	$ 163,294.81	$ 8,164.74	$155,130.07	$ 17,826.25	$ 891.31	$ 16,934.94	$ 390,394.06	$ 19,519.70	$ 370,874.36	$ 353,939.42	$ 55,977.20

Purchase Order
COUNTY OF HIDALGO

PO# 729553

DATE: 08/03/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 404322 **REQ:** 00281394

PHONE: (956)971-0289

Fax: (956)386-0289 EMAIL: yara@texascordia.com

TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DR.
EDINBURG TX 78539

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-209-07-21

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-209-07-21 - PCT 2 ICA W/SJ SIOUX ROAD IMPROVEMENTS (FROM I ROAD TO 3,500 FEET EAST OF RAUL LONGORIA)		
		INTERLOCAL AGREEMENT WITH THE CITY OF SAN JUAN APPROVED BY CC 10/14/14 AI#46887		
1.00	LOT	CC HIDALGO COUNTY PRECINCT 2 -"SIOUX ROAD IMPROVEMENTS(FROM I ROAD TO 3,500 FEET EAST OF RAUL LONGORIA ROAD)	378,587.00	378,587.00
		TOTAL:		378,587.00

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1345-431-00-122-106-0-841 378,587.00

2015 AUG 4 PM 4 13 COUNTY ... TY

SCANNED
8/5/15

Authorized by: Martha L Salazar

AI-52743

Purchasing Department 10. K.

CC CONSENT

Meeting Date: 01/05/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

Approval of Payment Application No. 2 submitted by 2GS, LLC, in the amount of $68,592.38, 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

Fiscal Impact

FISCAL YEAR: 201X ACCT. #: 5-1345-431-00-121-194-0-721

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

BUDGETARY IMPACT:

PO#733356

Funding available as of 12-23-15

Attachments

Application for Payment No.2 Spanish Palms Subdivision

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	12/23/2015 10:48 AM
Manuel Chapa	Manuel Chapa	12/23/2015 03:37 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Marcie Jackson Started On: 12/22/2015 04:22 PM

Final Approval Date: 01/01/2016

APPLICATION FOR PAYMENT #2

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: December 21, 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:			$ 112,618.50
5. Retainage (per Agreement):			
5% of completed Work:	$ 5,630.93		
of stored material			
Total Retainage:			$ 5,630.93
6. Total completed and stored to date less retainage (4 minus 5)			$ 106,987.58
7. Less previous Application for Payments:			$ 38,395.20
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$ 68,592.38

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 December 21, 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 _____ day of _____.

Notary Public
My Commission expires: 8-5-2019

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 12-22-15

LeFevre Engineering & Management Consulting, LLC
(ENGINEER)

By: _____, P.E.
Emigdio Salinas, P. E.
Exhibit E-C

ERIC CANTU
MY COMMISSION EXPIRES
August 5, 2019

INVOICE RECEIVED BY
on 12/22/15

GOODS/SERVICES RECEIVED BY:
on 12/21/15

PO# 733356
PCT.1 CO - SPANISH PALMS SUBDIVISION
5-1345-431-00-121-194-0-721=$72,202.50
5-1345-206-00-000-003-0-000=<$3,610.13>
=$68,592.37

Estimate Quantity Update Worksheet

Colonia: **Spanish Palms Subdivision**
Roadway: FM 1015 and Spanish Palms Drive
Control: P. O. #733356
Project No: **C-15-256-08-25**
County: Hidalgo County
Est. No: 2

Contractor: **2GS, LLC**
Contract Price: $ 259,364.00
Work Done this Mo.: $ 40,416.00
% Complete: 15.58%

Date Contract Began: 10/27/15
Contract Time: 150
Time Charged: 27
% Time Used: 18.00%

Work Type: Drainage & Paving Construction
Limits:
From: FM 1015
To: Spanish Palms Drive

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	General Project													
1	Mobilization, Bonds and Insurance (not to exceed 3% of Total Bid) and Project Signage	LS	1	$ 7,000.00	$ 7,000.00	1.0	1.0	$ 7,000.00			$ -			$ -
2	Preparation of Right of Way	LS	1	30,000.00	30,000.00	0.5	0.5	15,000.00	0.50	0.50	15,000.00			-
3	Installation and Maintenance of Barricades, Signs, and Traffic Handling	LS	1	3,000.00	3,000.00	0.2	0.2	600.00	0.20	0.20	600.00			-
	Spanish Palms Subdivision Road Paving & Drainage Imp.				-			-			-			-
1	Remove & Dispose of Existing Curb & Gutter	LS	1	6,500.00	6,500.00	1.0	1.0	6,500.00			-			-
2	Prime Coat (MC-30)(0.2 Gal/SY)	Gal.	1,379	4.00	5,516.00			-			-			-
3	8" Scarify Existing Caliche Base and Asphalt; re-compact salvaged material for flex-base (8" compacted thickness) to a width of 28' (additional caliche to be included on this bid item)	SY	8,055	4.50	36,247.50			-			-			-
4	8" Scarify, Lime Stabilize (3%) and compact Sub-grade	SY	8,055	5.50	44,302.50			-	8,055.00	8,055.00	44,302.50			-
5	6" Residential Concrete Driveway (3,500 PSI)	SY	503	40.00	20,120.00			-			-			-
6	Remove and Replace existing caliche driveways and asphalt driveways with asphalt driveways	SY	440	16.00	7,040.00			-			-			-
7	4" Concrete Rip Rap	SY	84	40.00	3,360.00			-	84.00	84.00	3,360.00			-
8	Connect to Existing Grate Inlets	EA	4	550.00	2,200.00	1.0	1.0	550.00	1.00	1.00	550.00			-
9	Furnish and Install Type "M" Junction Box w/Manhole Enclosure	EA	1	2,500.00	2,500.00	1.0	1.0	2,500.00			-			-
10	Furnish and Install 15" HPP	LF	1,175	12.00	14,100.00	627.0	627.0	7,524.00	548.00	548.00	6,576.00			-
11	Furnish and Install 18" HPP	LF	192	14.00	2,688.00	53.0	53.0	742.00	59.00	59.00	826.00			-
12	Furnish and Install Biodegradable Log	LF	247	4.00	988.00			-	247.00	247.00	988.00			-
13	Remove and Dispose Biodegradable Log	LF	247	1.00	247.00			-			-			-
14	Fertilizer, Vegetative Watering and Seeding	LS	1	11,500.00	11,500.00			-			-			-
	Alternate #1							-			-			-
1	Place 1 1/2" HMAC Type "D" (1 1/2" copmacted thickness) to a width of 24'	SY	6,895	9.00	62,055.00			-			-			-

Monthly Totals:	$ 40,416.00	$ 72,202.50	$ -
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID	$ 40,416.00	$ 72,202.50	$ -

Total to Date:

BASE BID	112,618.50
	-
	-
Total	112,618.50

Prepared and Checked By:

Signature: _____

Printed Name: Humberto Garcia Jr.

Date: December 21, 2015

2GS, LLC	Contractor Name	Application No.:	2
10/27/15	Contract Starting Date	Application Date:	12/21/15
	Project Ending Date	Period To:	12/20/15
Spanish Palms Subdivision	Engineer's / County Project Description	Engineer's / County Project No.:	**C-15-256-08-25**

					Original Schedule Value			Revised Schedule Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quantity	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quantity	Dollars
		General Project																			
1		Mobilization, Bonds and Insurance (not to exceed 3% of Total Bid) and Project Signage	LS	$ 7,000.00	1	$ 7,000.00	$ -		$ -	1.0	1.0	$ 7,000.00	0.0	0.0	$ -	0.0	0.0	$ -	$ 7,000.00	0.0	$ -
2		Preparation of Right of Way	LS	30,000.00	1	30,000.00	-		-	0.5	0.5	15,000.00	0.5	0.5	15,000.00	0.0	0.0	-	30,000.00	0.0	-
3		Installation and Maintenance of Barricades, Signs, and Traffic Handling	LS	3,000.00	1	3,000.00	-		-	0.2	0.2	600.00	0.2	0.2	600.00	0.0	0.0	-	1,200.00	0.6	1,800.00
		Spanish Palms Subdivision Road Paving & Drainage Imp.																			
5		Remove & Dispose of Existing Curb & Gutter	LS	6,500.00	1	6,500.00	-		-	1.0	1.0	6,500.00	0.0	0.0	-	0.0	0.0	-	6,500.00	0.0	-
6		Prime Coat (MC-30)(0.2 Gal/SY)	Gal.	4.00	1,379	5,516.00	-		-	0.0	0.0	-	0.0	0.0	-	0.0	0.0	-	-	1,379.0	5,516.00
7		8" Scarify Existing Caliche Base and Asphalt; re-compact salvaged material for flex-base (8" compacted thickness) to a width of 28' (additional caliche to be included on this bid item)	SY	4.50	8,055	36,247.50	-		-	0.0	0.0	-	0.0	0.0	-	0.0	0.0	-	-	8,055.0	36,247.50
8		8" Scarify, Lime Stabilize (3%) and compact Sub-grade	SY	5.50	8,055	44,302.50	-		-	0.0	0.0	-	8,055.0	8,055.0	44,302.50	0.0	0.0	-	44,302.50	0.0	-
9		6" Residential Concrete Driveway (3,500 PSI)	SY	40.00	503	20,120.00	-		-	0.0	0.0	-	0.0	0.0	-	0.0	0.0	-	-	503.0	20,120.00
10		Remove and Replace existing caliche driveways and asphalt driveways with asphalt driveways	SY	16.00	440	7,040.00	-		-	0.0	0.0	-	0.0	0.0	-	0.0	0.0	-	-	440.0	7,040.00
11		4" Concrete Rip Rap	SY	40.00	84	3,360.00	-		-	0.0	0.0	-	84.0	84.0	3,360.00	0.0	0.0	-	3,360.00	0.0	-
12		Connect to Existing Grate Inlets	EA	550.00	4	2,200.00	-		-	1.0	1.0	550.00	1.0	1.0	550.00	0.0	0.0	-	1,100.00	2.0	1,100.00
13		Furnish and Install Type "M" Junction Box w/Manhole Enclos	EA	2,500.00	1	2,500.00	-		-	1.0	1.0	2,500.00	0.0	0.0	-	0.0	0.0	-	2,500.00	0.0	-
14		Furnish and Install 15" HPP	LF	12.00	1,175	14,100.00	-		-	627.0	627.0	7,524.00	548.0	548.0	6,576.00	0.0	0.0	-	14,100.00	0.0	-
15		Furnish and Install 18" HPP	LF	14.00	192	2,688.00	-		-	53.0	53.0	742.00	59.0	59.0	826.00	0.0	0.0	-	1,568.00	80.0	1,120.00
16		Furnish and Install Biodegradable Log	LF	4.00	247	988.00	-		-	0.0	0.0	-	247.0	247.0	988.00	0.0	0.0	-	988.00	0.0	-
17		Remove and Dispose Biodegradable Log	LF	1.00	247	247.00	-		-	0.0	0.0	-	0.0	0.0	-	0.0	0.0	-	-	247.0	247.00
18		Fertilizer, Vegetative Watering and Seeding	LS	11,500.00	1	11,500.00	-		-	0.0	0.0	-	0.0	0.0	-	0.0	0.0	-	-	1.0	11,500.00
		Alternate #1																			
1		Place 1 1/2" HMAC Type "D" (1 1/2" copmacted thickness) to a width of 24'	SY	9.00	6,895	62,055.00	-		-	0.0	0.0	-	0.0	0.0	-	0.0	0.0	-	-	6,895.0	62,055.00
		Total Base Bid:				**$ 259,364.00**			**$ -**			**$ 40,416.00**			**$ 72,202.50**			**$ -**	**$ 112,618.50**		**$ 146,745.50**
		TOTAL AMOUNTS:				**$ 259,364.00**			**$ -**			**$ 40,416.00**			**$ 72,202.50**			**$ -**	**$ 112,618.50**		**$ 146,745.50**

Humberto Garcia Jr.
Print Name

December 21, 2015
Date

Signature

Exhibit E-D

Texas Department of Transportation

Form 252 (Rev. 12/82)
Page 1 of 1
(GSD-EPC Word 97)

Contract Time Statement

ESTIMATE NO. 2 CONTRACTOR 2GS, LLC.

PROJECT NO. C-15-256-08-25 COUNTY Hidalgo DATE WORK BEGAN 10/27/15

TIME COMPUTED FROM 11/23/15 DATE WORK COMPLETED

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE
November	23	1		STA 27+00 to STA 24+25 Ditch grading and slope taking out concrete driveways at STA 23+65 and continue cutting center ditch at STA 24+50 to STA 23+50. No hauling of curb to wet for machines.
November	24	1	South side cut	South ditch and continue cutting ditch from STA 23+50 to STA 19+50. Take out two (2) driveways and two (2) sidewalks. Install 38' of pipe, 22' of pipe, and 28' of pipe. STA 23+50 to STA 21+00 slope and grade and haul off curb.
November	25	1		Early morning showers made the project too saturated to work with machinery. Rained Out.
November	26	1		Holiday -Thanksgiving
November	27	1		STA 19+50 to STA 14+50 install 32' of pipe, install 32' pipe and remove cement STA 15+00 to STA 16+50. Grade ditch and install 30' of pipe STA 15+00.
November	28	1		Saturday - No Work
November	29	1		Sunday - No Work
November	30	1		Slope ditch on both East and West side of Spanish Palms at STA 14+00 to STA 15+00 and STA 16+00 to STA 17+00.
December	1	1		Started on North Street on the South side STA 2+00 to STA 4+00 to cut ditch and install 24' of pipe on driveway STA 3+00 to STA 3+50 install 13' of pipe for sidewalk and mailboxes.
December	2	1		Slope STA 2+00 to STA 4+00 continue to STA 6+50 and install 27' of pipe and 32' of pipe.
December	3	1		Continue to slope STA 4+00 to STA 6+50 and cut ditch on STA 8+20 and installed 22' of pipe and 30' of pipe.
December	4	1		Continue cutting ditch on STA 10+00 and installed 31' of pipe.
December	5	1		Continue to grade and slope ditch on STA 10+00 to STA 14+00 on North Spanish Palms on South side of street. Installed 28' of pipe.
December	6	1		Sunday - No Work
December	7	1		Continue to grade and slope STA 10+00 to STA 14+00. On STA 2+00 to STA 7+00 excavate ditch on North side street.
December	8	1		STA 2+00 to STA 7+00 grade and slope ditch on North side street.
December	9	1		STA 7+00 to STA 14+00 grade and slope ditch. Installed five (5) driveways and pipe 22', 40', 30', 22', and 30'.
December	10	1		Cut ditches grade and slope on the West side of Spanish Palms.
December	11	1		Prepare to install two (2) inlets (3' X 3') at the entrance of the subdivision on FM 1015.
December	12	1		Saturday - No Work
December	13	1		Sunday - No Work
December	14	1		Connect inlets to existing 12" storm sewer at the entrance of the subdivision on FM 1015.
December	15	1		Grade and slope on the West side of Spanish Palms and work salvageable caliche on East side of Spanish Palms.
December	16	1		Continue to grade and slope on the West side of Spanish Palms and work salvageable caliche on East side of Spanish Palms.
December	17	1		Continue to grade and slope on both the East and West side of Spanish Palms and work salvageable caliche on Spanish Palms.
December	18	1		Continue to grade and slope on both the East and West side of Spanish Palms and prepare to install lime to be mixed with caliche.
December	19	1		Saturday - No Work
December	20	1		Sunday - No Work
December	21	1		
December	22	1		
TOTALS	28		0	

NO. OF CONTRACT WORKING DAYS 150 NO. WORKING DAYS CHARGED TO DATE 25

ASSESSED LIQUIDATED DAMAGES: NO. 0 PER DAY $ 500.00 TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS been GIVEN TO THE

Engili S. P.E.

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956

AI-52302

Purchasing Department 10. L.

CC CONSENT

Meeting Date: 01/05/2016

Submitted By: Gabriel Navarro, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

The Hidalgo County Sheriff's Office is requesting approval to remove Co. Asset # 50228 Argo-German Shepherd-Canine from County Inventory list, due to passing of said K-9.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

To remove assest# 50228...from Inventory list.

From Depreciation form:
Asset current value $2,990.00

Attachments

Back up

Back up 2

backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/16/2015 08:43 AM
Budget & Management	Veronica Ortiz	12/21/2015 03:40 PM
Manuel Chapa	Manuel Chapa	12/22/2015 01:45 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Gabriel Navarro Started On: 11/16/2015 01:50 PM

Final Approval Date: 01/01/2016

MEMORANDUM

To: Gabriel Castaneda, Chief
Hidalgo County Sheriff's Office

Cc: J.E. "Eddie" Guerra, Sheriff
Mario Lopez, Chief Deputy
Joel Rivera, Chief
Jerry Lopez, Captain

From: Francisco J. Guerrero, Lieutenant
K-9 Unit

Date: November 12, 2015

Reference: K-9 Argo- Euthanized

++

Chief Castaneda,

My K-9 partner was euthanized on Saturday, October 10, 2015 at 11:16 AM. The procedure was conducted at a licensed veterinary clinic, Pet Doctor 911 by Dr. Rojas, DVM. Dr. Rojas concurred that euthanizing Argo was the only option to prevent him from suffering anymore.

I contacted Sheriff Guerra that Saturday morning we spoke about his health, I had sent him pictures and a video of Argo's condition. Sheriff Guerra agreed that it be best to ease him of his pain and suffering. I assured Sheriff Guerra it would be done by Argo's Vet in a humane manner to avoid any negative publicity.

If you require any additional information please do not hesitate to contact me.

11/13/15

PET DOCTOR 911™

Animal Medical Center

Small and Exotic Animal Care for the Rio Grande Valley

October 15, 2015

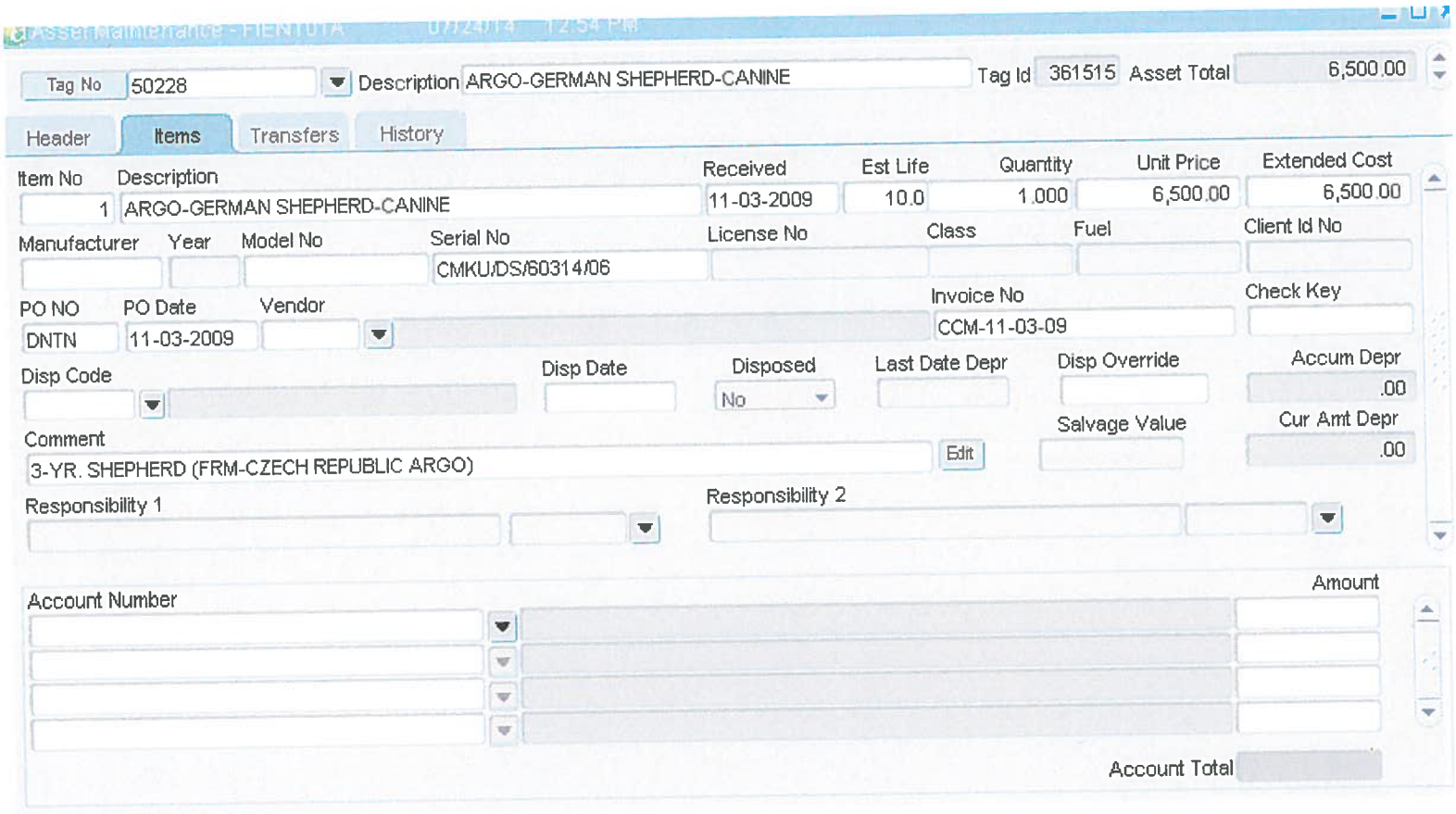
To whom it may concern;

In August 11th of 2015 Argo presented to me with the following clinical signs; fever, diarrhea, weak in the hind legs, and a firm mass on the left front leg. Our diagnostic results were indicative of osteosarcoma or fungal infection, pathologic bone fracture with proliferation of the left front radius, and lumbar spondylosis. Since then, Argo has received medications for pain and inflammation, antibiotics and antifungals. Patient has continued to suffer from bone pain developing inappetence, lethargy, weight loss, skin ulcers, and not able to ambulate compromising Argo's quality of life. The decision to euthanize Argo was made to humanely relieve the patient from suffering. If you have any questions and/or concerns, please feel free to call me.

Sincerely,

Nadia M Rojas DVM

956-683-PETS (7387) F:956-683-6444 PetDoctor911.com
7017 North 10th, Suite T, McAllen, TX 78504


Asset Maintenance - HERITA 07/24/14 12:54 PM
Tag No 50228
Description ARGO-GERMAN SHEPHERD-CANINE
Tag Id 361515
Asset Total 6,500.00
Header
Items
Transfers
History
Item No
Description
Received
Est Life
Quantity
Unit Price
Extended Cost
1
ARGO-GERMAN SHEPHERD-CANINE
11-03-2009
10.0
1.000
6,500.00
6,500.00
Manufacturer
Year
Model No
Serial No
License No
Class
Fuel
Client Id No
CMKU/DS/60314/06
PO NO
PO Date
Vendor
Invoice No
Check Key
DNTN
11-03-2009
CCM-11-03-09
Disp Code
Disp Date
Disposed
No
Last Date Depr
Disp Override
Accum Depr
.00
Salvage Value
Cur Amt Depr
.00
Comment
3-YR. SHEPHERD (FRM-CZECH REPUBLIC ARGO)
Edit
Responsibility 1
Responsibility 2
Account Number
Amount
Account Total

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Prepared By: Gabriel Navarro
Requested By: Sheriff's Office
Date: 11/16/2015

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
50228	ARGO-GERMAN SHEPHERD-CANINE	$6,500.00	11/3/2009	2009	2015	10	6	$650.00	$5,850.00	$585.00	$3,510.00	$2,990.00
		$6,500.00						**$650.00**	**$5,850.00**		**$3,510.00**	**$2,990.00**

Historical Cost - Residual Value = $5,850.00

RECEIVED
NOV 17 2015
By

HIDALGO COUNTY, TEXAS
ASSET TRANSFER FORM

	DEPARTMENT NAME	LOCATION
TRANSFER TO:	Surplus - Deceased	9999
TRANSFER FROM:	Hidalgo County Sheriff's Office	280-000

TF# 2015-588

CONTACT INFORMATION:

NAME (PRINT Capt. Richard Ozuna | (956) 383-8114 | FAX NO.: | E-MAIL:

SAFETY DIVISION (FOR SURPLUS OF VEHICLES):
INITIAL BY STAFF: DATE:

ORIGINAL SIGNED DOCUMENT TO BE ACCEPTED ONLY
(NO FAXES OR E-MAILED DOCUMENTS WILL BE ACCEPTED)

POSTED

	DESCRIPTION OF ITEM	INVENTORY TAG NO.	SERIAL NO./ VIN	CURRENT CONDITION
1	ARGO-German Shepherd-Canine	50228	CMKU/DS/60314/04	
2				
3				
4				
5				
6				
7				
8				
9				
10				

FIXED ASSET DIVISION USE ONLY

PALLET INFO.	ALIO LOC #	FUND NO.	COST	P/U	LOC
	280-000	1100	6500-		

	FROM	TO
DEPT.	280-000	9999
AMOUNT $	6500-	$ 6500-

JUSTIFICATION FOR TRANSFER:

Note: Condition of items: (G) = Good working condition, (F) = Fair condition, and (B) = Broken

PLEASE USE BLUE INK TO SIGN

	PRINT NAME	SIGNATURE	DATE
The transfer is hereby approved by the Purchasing Agent	MARTHA L. SALAZAR		
Contact Person transferring item(s) out	Richard Ozuna		11-16-2015
Person receiving Item(s)			
Reviewed & Processed by FA Division	ARMEDA "MAGGIE" GARCIA		12/11/15

TO BE INITIALLED BY CONTACT PERSON WHEN ITEMS ARE REMOVED FROM THE PREMISES.

DATE INITIAL

EFFECTIVE DATE 03/01/13

PLEASE SUBMIT ORIGINAL TO THE PURCHASING DEPT. ATTN: FIXED ASSET DIVISION
HIDALGO COUNTY ADMINISTRATION BUILDING - 2812 S. BUSINESS 281, EDINBURG, TX 78539

RECEIVED
NOV 17 2015
By

HIDALGO COUNTY, TEXAS
ASSET TRANSFER FORM

	DEPARTMENT NAME	LOCATION
TRANSFER TO:	Surplus - Deceased	9999
TRANSFER FROM:	Hidalgo County Sheriff's Office	280-000

TF# 2015-588

CONTACT INFORMATION:

NAME (PRINT Capt. Richard Ozuna | (956) 383-8114 | FAX NO.: | E-MAIL:

SAFETY DIVISION (FOR SURPLUS OF VEHICLES):
INITIAL BY STAFF: DATE:

ORIGINAL SIGNED DOCUMENT TO BE ACCEPTED ONLY
(NO FAXES OR E-MAILED DOCUMENTS WILL BE ACCEPTED)

POSTED

	DESCRIPTION OF ITEM	INVENTORY TAG NO.	SERIAL NO./ VIN	CURRENT CONDITION
1	ARGO-German Shepherd-Canine	50228	CMKU/DS/60314/06	
2				
3				
4				
5				
6				
7				
8				
9				
10				

FIXED ASSET DIVISION USE ONLY

PALLET INFO.	ALIO LOC #	FUND NO.	COST	P/U	LOC
	280-000	1100	6500-		

JUSTIFICATION FOR TRANSFER:

	FROM	TO
DEPT.	280-000	9999
AMOUNT $	6500-	$ 6500-

Note: Condition of items: (G) = Good working condition, (F) = Fair condition, and (B) = Broken

PLEASE USE BLUE INK TO SIGN

	PRINT NAME	SIGNATURE	DATE
The transfer is hereby approved by the Purchasing Agent	MARTHA L. SALAZAR		
Contact Person transferring item(s) out	Richard Ozuna		11-16-2015
Person receiving Item(s)			
Reviewed & Processed by FA Division	Angela "Angie" Garcia		12/4/15

TO BE INITIALLED BY CONTACT PERSON WHEN ITEMS ARE REMOVED FROM THE PREMISES.

DATE INITIAL

EFFECTIVE DATE 03/01/13

PLEASE SUBMIT ORIGINAL TO THE PURCHASING DEPT. ATTN: FIXED ASSET DIVISION
HIDALGO COUNTY ADMINISTRATION BUILDING - 2812 S. BUSINESS 281, EDINBURG, TX 78539

AI-52723

Purchasing Department 10. M.

CC CONSENT
Meeting Date: 01/05/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

1. Authority to exercise the **Fifth (5th) Year** of the additional nine (9) one (1) year option to extend/renew as provided in the current lease agreement in connection to contract# **E-15-049-01-20** (C-11-026-03-21) with **O.E. INVESTMENTS, LTD.,** for the purposes of the: **"LEASE OF TOWER SPACE"** for the **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

2. Authority to exercise the **First (1st) Year** of the additional two (2) one (1) year options to extend/renew as provided in the current agreement (under the same rates, terms and conditions) in connection to contract# **C-15-012-01-20** with **SOUTH TEXAS COMMUNICATIONS, INC**., for the purposes of: **Repairs, Removal & Installation and/or Purchase of Mobile Radios, Computers and other Miscellaneous Emergency Equipment (on an as needed basis)** for **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

3. Requesting authority to exercise the **First (1st) year** of the additional Two (2) One (1) year options to extend/renew as provided in the current contract for: **"LEGEND and NON-LEGEND PHARMACEUTICALS"(on as needed basis)** for **Hidalgo County Sheriff's Office,** under the same rates, terms and conditions with **MAO WESTWOOD PHARMACY** d/b/a **WESTWOOD PHARMACY effective 01/17/16.**

BACKGROUND

Extension -OEI
Extension -STC
Extension -Westwood Pharmacy

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-21-280-002-0-604
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available in 2016 Budget.

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-430
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available in 2016 budget.

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-441
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available in 2016 budget.

Attachments

Extension-OEI-Lease of Tower Space-HCSO

Extension-STC-HCSO

Extension-MAO Westwood Pharmacy-HCSO

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/21/2015 08:58 AM
Budget & Management	Veronica Ortiz	12/21/2015 04:05 PM
Glinda Pacheco	Glinda Pacheco	12/23/2015 04:02 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Letty Saenz Started On: 12/18/2015 02:41 PM

Final Approval Date: 01/01/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 10, 2015

Othal E. Brand, Jr., President/C.E.O.
O. E. INVESTMENTS, LTD.
P. O. Box 4408
Mc Allen, Texas 78502
P (956) 793-0103

via email Obrand@rioplexwireless.com
via facsimile (956) 631-2334

Re: Renewal/Extension to Contract# E-15-049-01-20 (C-11-026-03-21)-"Lease of Tower Space"- Hidalgo County Sheriff's Office

Dear Mr. Brand:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(Fifth 5th Year)** of **the additional nine (9) one (1) year periods** as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 12-14-15
Othal E. Brand, President/C.E.O.

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals and Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

HEREN1

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 12/10/2015

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888 FAX (A/C, No): (956) 682-5650 E-MAIL ADDRESS: shepard@shepins.com CODE: SUB CODE: AGENCY CUSTOMER ID #: OEINVES-02
COMPANY Great American Ins Co of NY	
INSURED O.E. Investments, Ltd. P.O. Box 4408 McAllen, TX 78502	LOAN NUMBER POLICY NUMBER: IMP 0248992-04 EFFECTIVE DATE: 12/2/2015 EXPIRATION DATE: 12/2/2016 ☐ CONTINUED UNTIL TERMINATED IF CHECKED THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Loc # 1, Bldg # 1, 176 S Milanos, Weslaco, TX 78596, Communicaiton Tower- guided towers
Loc # 2, Bldg # 1, FM 1925 & Rooth Rd., Edinburg, TX 78539, Communicaiton Tower- guided towers

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Loc # 1, Bldg # 1		
Commu, Special (Including theft) - Detail	$20,000	1,000
Loc # 2, Bldg # 1		
Commu, Special (Including theft) - Detail	$20,000	1,000

REMARKS (Including Special Conditions)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Hidalgo County Edinburg, TX 78539	☐ MORTGAGEE ☐ ADDITIONAL INSURED ☐ LOSS PAYEE LOAN # AUTHORIZED REPRESENTATIVE

ACORD 27 (2009/12)

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OEINVES-02 HEREN1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/17/2015

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
Shepard Insurance Agency
5801 N 10th St Ste 300
McAllen, TX 78504

RECEIVED JAN 22 2015 By

CONTACT NAME:
PHONE (A/C, No, Ext): (956) 686-3888 FAX (A/C, No): (956) 682-5650
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Essex Insurance Company	
INSURER B : Texas Mutual Insurance Company	22945
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
O. E. Investments, Ltd.
P.O. Box 4408
McAllen, TX 78502

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR	X		3DW4373	01/18/2015	01/18/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X $500.00 BI/PD Ded						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ Excluded
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [ ] PRO-JECT [X] LOC						PRODUCTS - COMP/OP AGG	$ Excluded
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A			TBA	01/28/2015	01/28/2016	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Attn: Purchasing Dept
2812 S. 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

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E-15-049-01-20

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 2, 2015

Othal E. Brand, Jr., President/C.E.O.
O. E. INVESTMENTS, LTD.
P. O. Box 4408
Mc Allen, Texas 78502
P (956) 793-0103

via email Obrand@rioplexwireless.com
via facsimile (956) 631-2334

Re: Renewal/Extension to Contract# E-14-075-02-25 (C-11-026-03-21)-"Lease of Tower Space"- Hidalgo County Sheriff's Office

Dear Mr. Brand:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(Fourth 4th Year)** of **the additional nine (9) one (1) year periods** as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 1/12/15
Othal E. Brand, President/C.E.O.

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

OEINVES-02 HEREN1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/17/2015

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Essex Insurance Company	
INSURER B : Texas Mutual Insurance Company	22945
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

O. E. Investments, Ltd.
P.O. Box 4408
McAllen, TX 78502

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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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						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		3DW4373	01/18/2015	01/18/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X $500.00 BI/PD Ded						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ Excluded
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ Excluded
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N / A		TBA	01/28/2015	01/28/2016	E.L. EACH ACCIDENT	$ 1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Attn: Purchasing Dept
2812 S. 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

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MARKEL®

ESSEX INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM
PRODUCTS/COMPLETED OPERATIONS COVERAGE FORM
LIQUOR LIABILITY COVERAGE FORM
PROFESSIONAL LIABILITY COVERAGE
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE FORM

Please refer to each coverage form to determine which terms are defined. Words shown in quotations on this endorsement may or may not be defined in all coverage forms.

SCHEDULE

Person or Entity:	HIDALGO COUNTY ATTN : PURCHASING DEPT.
Address:	2812 S. BUS HWY. 281, EDINBURG, TX 78539
Interest of the Above:	

Additional Premium: $100.00 (Check box if fully earned. ☒)

WHO IS AN INSURED is amended to include the person or entity shown in the Schedule above as an Additional Insured under this insurance, but only as respects negligent acts or omissions of the Named Insured and only as respects any coverage not otherwise excluded in the policy. Our agreement to accept an Additional Insured provision in a contract is not an acceptance of any other provisions of the contract or the contract in total.

When coverage does not apply for the Named Insured, no coverage or defense shall be afforded to the Additional Insured.

No coverage shall be afforded to the Additional Insured for injury or damage of any type to any "employee" of the Named Insured or to any obligation of the Additional Insured to indemnify another because of damages arising out of such injury or damage.

All other terms and conditions remain unchanged.

Includes copyrighted material of Insurance Services Office, Inc. with its permission.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEXAS CHANGES – AMENDMENT OF CANCELLATION PROVISIONS OR COVERAGE CHANGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCT WITHDRAWAL COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART

In the event of cancellation or material change that reduces or restricts the insurance afforded by this Coverage Part, we agree to mail prior written notice of cancellation or material change to:

SCHEDULE

1.	**Name:** HIDALGO COUNTY
2.	**Address:** ATTN : PURCHASING DEPT. 2812 S. BUS HWY. 281, EDINBURG, TX 78539
3.	**Number of days advance notice:** 30
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

© ISO Properties, Inc., 2003

SPECIAL MEETING - January 20, 2015

BE IT REMEMBERED, that on this 20th day of January A.D., 2015, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	HIDALGO COUNTY JUDGE
HONORABLE A.C. CUELLAR, JR.	COMMISSIONER, PRECINCT NO. 1
HONORABLE EDUARDO "EDDIE" CANTU	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOE M. FLORES	COMMISSIONER, PRECINCT NO. 3
HONORABLE JOSEPH PALACIOS	COMMISSIONER, PRECINCT NO. 4

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
January 20, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

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 Court 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.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Items 12.E.1, 12.F, 12.T, and 12.V to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. **AI -48191** **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. **2014 Intradepartmental transfers:**

A. **AI -48147** 2014 - District Attorney's Office - DA Bad Check (1222)

B. **AI -47965** 2014 - Tax Office (1100)

C. **AI -48156** 2014 - Pct.1 C.O.'s (1303)

D. **AI -48119** 2014 - Pct.1 BCAP (1312)

E. **AI -48084** 2014 - Elections (1100)

F. **AI -48137** 2014 - Pct. 4 Sanitation (1100)

A. **AI -47976** 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of November 2014.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

11. **Budget & Management:**

A. **AI -47844** 1. Approval of reimbursement in the amount of $542,088.58 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/20/14 to 12/31/14.

12/20-26/14	$365,939.83
12/27-31/14	$176,148.75
TOTAL	$542,088.58

2. Approval of wire transfer to cover claims paid.

B. **AI -47945** Self-Insured (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 12/16/2014-12/31/2014 in the amount of $30,362.56 and requesting approval of wire transfer.

12. **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 -47964** Approval to declare as “surplus” (for the purpose of destruction) Bullet-Proof Vest from HIDTA Task Force inasmuch as Bullet-Proof Vest cannot be re-cycled (with approval for said disposition through the HC Sheriff’s Department).

B. **AI -47972** Requesting authority to advertise and approval of procurement packet (i.e., legal notice, specifications, draft contract etc.,) as attached hereto for: Hidalgo County - **"Drug & Alcohol Testing for H. C. Employees" - RFB 2015-022** including the re-advetisement of project in the event no bids are received & project is still required.

C. **AI -47973** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc) as attached hereto for: Hidalgo County (All funding sources, programs & entities) - " Type D Hot Mix Asphalt (Gravel & Limestone)" -RFB No.: 2015-026-00-00-SGS. Including the re-advertising of project in the event "no Bid" responses are received and/or are rejected and project is still required.

D. **AI -47681** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc)as attached hereto for: Hidalgo County-"Pipes"-RFB: 2015-013-00-00-MEG. Including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

E. **AI -48093**

APPROVED

1. Authority to exercise the fourth (4th) year of the additional nine (9) one (1) year option to extend/renew as provided in the current lease agreement in connection to contract# E-14-075-02-25 (C-11-026-03-21) with O.E. INVESTMENTS, LTD., for the purposes of the: "Lease of Tower Space" for the Hidalgo County Sheriff's Office, effective, 03/01/15.

Mr. Eufracio, County Auditor had a concern over the vendor not providing their current insurance. Mrs. Salazar stated they would not execute the contract without having received the acord insurance form from the vendor, yet Mr. Eufracio noted that the vendor continues services even if the new contract is not executed and/or not having provided updated insurance documents. Mrs. Salazar stated that is a risk that must be taken in order to avoid a lapse in services because of importance of the particular service. She stated that staff does their due diligence to obtain all required documentation.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

2. Authority to exercise the first (1st) year of the additional two (2) one (1) year options to extend/renew as provided in the current agreement (under the same rates, terms and conditions) in connection to contract# C-14-018-03-05 with PURPOSE POLYGRAPH INVESTIGATIVE CONSULTANTS, LLC for the purposes of: "Polygraph Examiner for (Pre-Employment, Criminal, Suitability)" for the Hidalgo County Sheriff's Office, effective, 03/05/15.

3. Authority to exercise the first (1st) year of the additional two (2) one (1) year options to extend/renew as provided in the current agreement (under the same rates, terms and conditions) in connection to contract# C-14-001-02-11 with SOUTH TEXAS COMMUNICATIONS, INC., for the purposes of: Repairs, Installation & Removal of Radios, Computers and Other Emergency Miscellaneous Equipment (on an as needed basis) for Hidalgo County Sheriff's Office, effective, 03/12/15.

4. Authority to exercise the second (2nd & Final) year of the additional two (2) one (1) year option to extend/renew as provided in the agreement (under the same rates, terms and conditions) in connection to contract # E-14-104-03-18 (C-12-016-03-20) with LONESTAR UNIFORMS, INC. for the purposes of the

E-14-075-02-25

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

February 19, 2014

Othal E. Brand, Jr., President/C.E.O.
O. E. INVESTMENTS, LTD.
P. O. Box 4408
Mc Allen, Texas 78502
P (956) 793-0103

via email Obrand@rioplexwireless.com
via facsimile (956) 631-2334

Re: Renewal/Extension to Contract# E-13-070-02-12 (C-11-026-03-21)-"Lease of Tower Space"- Hidalgo County Sheriff's Office

Dear Mr. Brand:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(Third 3rd Year)** of **the additional nine (9) one (1) year periods** as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 3-3-14
Othal E. Brand, President/C.E.O.

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

OEINVES-02 HEREN1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/5/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
O. E. Investments, Ltd. P.O. Box 4408 McAllen, TX 78502	INSURER A : Essex Insurance Company	
	INSURER B : Texas Mutual Insurance Company	0060
	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 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	X		3DQ2916	01/18/2014	01/18/2015	EACH OCCURRENCE	$ 1,000,000
	X $500.00 BI/PD Ded						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$ Excluded
	POLICY PRO-JECT X LOC						GENERAL AGGREGATE	$ 2,000,000
	OTHER						PRODUCTS - COMP/OP AGG.	$ Excluded
								$
	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 $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A			SBP-0001208277	01/28/2014	01/28/2015	E.L. EACH ACCIDENT	$ 1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Attn: Purchasing Dept
2812 S. 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

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SPECIAL MEETING - February 25, 2014

BE IT REMEMBERED, that on this 25th day of February A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
February 25,2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

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 Court 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.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval for the exception of Items 11.C.2 and 11.K to be pulled for discussion.

Vote: 3 - 0 - Unanimously

1. **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. **2014 Intradepartmental transfers:**

0. **AI-43305** 2014 - DBM-Budget Division (1100)

A. **AI-43306** 2014 - DBM-Health Insurance Division (2201)

B. **AI-43251** 2014 - 430th District Court (1100)

C. **AI-43299** 2014 - County Auditor's Office (1100)

D. **AI-43195** 2014 - Facilities Management (1100)

E. **AI-43247** 2014 - Pct. #4 CRC (1100)

F. **AI-43272** 2014 - Pct. #4 Parks (1100)

G. **AI-43262** 2014 - Pct. #1 R&B (1200)

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-43220** Acceptance and approval for substitution/clarification purposes, the revised "Invoices" noted & detailed below/herein (org. CC action 12-20-13) submitted by Godinez Communications including the revised "Attachment C-Project Work Schedule" of Work Authorization No. 3-PO#669756-Contract #C-11-117-08-02 for: "Professional Consulting Services To Assist, Assess, Review and Facilitate Hidalgo County's revenue and Expenditure Efficiencies In Various Public And Private Sector (including All funding Sources, Programs, and Entities)" so as to permit the Auditor's review and processing procedures for HC Treasurer to issue payment/check:

1. Invoice No. HC-PCT4-001-$4,675.00-01/04/12 thru 01/31/12
2. Invoice No. HC-PCT4-002-$3,390.00-02/01/12 thru 02/29/12
3. Invoice No. HC-PCT4-003-$14,365.00-03/01/12 thru 03/30/12
4. Invoice No. HC-PCT4-004-$540.00-04/01/12 thru 04/30/12
5. Invoice No. HC-PCT4-005-$1,195.00-05/01/12 thru 05/31/12
6. Invoice No. HC-PCT4-006-$1,270.00-06/01/12 thru 06/30/12
7. Invoice No. HC-PCT4-007-$2,750.00-07/01/12 thru 07/31/12
8. Invoice No. HC-PCT4-008-$2,195.00-01/02/13 thru 01/31/13
9. Invoice No. HC-PCT4-009-$7,705.00-02/01/13 thru 02/28/13
10. Invoice No. HC-PCT4-010-$3,950.00-03/01/13 thru 03/31/13
11. Invoice No. HC-PCT4-011-$2,215.00-04/01/13 thru 04/30/13
12. Invoice No. HC-PCT4-012-$4,085.00-05/01/13 thru 05/31/13
13. Invoice No. HC-PCT4-13-$3,160.00-06/01/13 thru 06/30/13
14. Invoice No. HC-PCT4-14-$915.00-07/01/13 thru 07/31/13

Total amount: $52,410.00

B. **AI-43242** Requesting approval of payment for Invoice # 1246 ($2,504.00) submitted by Aranda & Associates, Inc. in connection to C-13-335-12-10 (PO# 703537) for Job Specific: Brewster Park Project.

C. **AI-42864** 1. Requesting approval to exercise the **second (2nd) & FINAL** of the additional two (2) one (1) year option to extend with **VSL** d/b/a **Video Sounds & Light, Inc.** in connection to contract# E-13-111-03-12 (C-12-035-03-06) for the purposes of "Repairs, Removal & Installation of Mobile Radios, Computers and Other Misc., for Hidalgo County, under the same rates, terms and conditions in connection to and as provided in the current contract, effective, 03/06/14.

2. Requesting approval to exercise the **second (2nd) & FINAL** of the additional two (2) one (1) year option to extend with **Yoder Enterprises, Inc.** d/b/a **Advanced Paging** in connection to contract# E-13-110-03-12

(C-12-017A-03-20) for the purposes of "Pager Services" for Hidalgo County, under the same rates, terms and conditions as provided in the current contract, effective, 03/20/14.

Mr. Eufracio had a concern over this Vendors expired insurance. Mrs. Marty Salazar that the vendor has been advised and recommended approval.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval subject to said compliance.

Vote: 3 - 0 - Unanimously

D. **AI-43267** Requesting approval of payment for Partial Invoice #2 in the amount of $3,435.74 (Pct 1, 3rd Call, La Milpa Subdivision) (C-CAP-12-193-07-10) as submitted by project engineer SAM Engineering and Surveying.

E. **AI-43269** 1. Authority to exercise the **third (3rd) and FINAL** year of the additional three (3) one (1) year options to extend/renew as provided in the current agreement in connection to contract# **E-13-069-02-12** (C-10-272-02-08) with **SOUTH TEXAS COMMUNICATIONS, INC** ., for the purposes of: Repairs, Installation & Removal of Radios, Computers and Other Emergency Miscellaneous Equipment (on an as needed basis) for Hidalgo County Sheriff's Office, effective, 03/01/14.

APPROVED

2. Authority to exercise the **third (3rd) year** of the additional nine (9) one (1) year options to extend/renew as provided in the current agreement in connection to contract# **E-13-070-02-12** (C-11-026-03-21) with **O.E. Investments, LTD.** , for the purposes of the: Lease of Tower Space for the Hidalgo County Sheriff's Office, effective, 03/01/14.

F. **AI-43186** **Edinburg Tax Office-Bookkeeping Department:**
Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP5002SP through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through Requisition #249861 in the amount of $212.13/month-equipment, B/W impressions @ $64.00/month-service with a total of $276.13/month, effective upon approval.

G. **AI-43168** **County Court at Law #1:**
Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MPC4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through Requisition #252201 in the amount of $216.22/month-equipment, B/W impressions @ $48.30/month-service & color impressions @ $128.40/month-service with a total of $392.92/month, effective upon approval.

H. **AI-43163** Precinct #4, through Roman Rodriquez, Director of Road & Bridge is formally requesting the removal of fixed assets from the inventory due to theft as detailed and supported in documentation attached.

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT No. 1 to
SERVICE CONTRACT
C-11-026-03-21

This **AMENDMENT** to the **CONTRACT** between **O. E. Investments, Inc.,** (the "Lessor") and **HIDALGO COUNTY** (the "Lessee"), effective the **17th** day of **May, 2011**, is made between the Lessor and the Lessee, (the "Amendment"), as follows:

WHEREAS, Lessor and Lessee entered into a Contract dated **March 21, 2011**, with the "initial lease term" commencing, March 1, 2011, expiring February 29, 2012, in which the Lessor agreed to lease: **"Lease of a Tower Space"** for the **Hidalgo County Sheriff's Office"** (the "Lease");

WHEREAS, the parties desire to amend the Contract as hereinafter provided.

NOW THEREFORE, for and in consideration of this mutually agreed Amendment to the Lease, Lessor and Lessee hereby agree to the following Amendment to the Lease Agreement:

1. **Article 4 (Utilities)**, in the Contract is hereby deleted in it's entirety and replaced with the following in lieu thereof:

Article 4 - Utilities – Lessor shall pay or cause to be paid all charges for electricity used on the Property throughout the term of this lease.

2. **Article 7.03 (Addition of New and Replacement Equipment)** in the Contract is hereby deleted in it's entirety and replaced with the following in lieu thereof:

Article 7.03 - Addition of New and Replacement Equipment. In accordance with provision 7.02 of this Lease Agreement, Lessee shall be allowed to replace existing equipment used on the Property with the prior written consent of Lessor as described in 7.02, without experiencing an increase in monthly rental costs. Should Lessee desire to add new equipment to the Property currently not in place at Lessee's expense, Lessee shall also seek the prior written consent of Lessor as described in 7.02 and Lessor shall submit a written proposal to Lessee of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to new equipment, then the new equipment may be added.

3. **Article 12.02 (Duty Not to Impair Lessee's Operations** in the Contract is hereby deleted in it's entirety and replaced with the following in lieu thereof:

Article 12.02 - Duty Not to Impair Lessee's Operations. Lessor agrees not to lease or license the use of the Property, or any portion thereof, to any party which will interfere with Lessee's use of the Property, and Lessor shall require any other lessee's and licensees' use and operation of radio or television transmission equipment on the Property to be only utilized in such a manner as not to interfere with the operation of any equipment which Lessee has therefore installed or may thereafter install on the Property.

4. Except as modified herein, all terms and conditions of the Lease, as amended, remain in full force and effect. Lessor and Lessee ratify and confirm the terms and provisions of the Contract as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

LESSEE
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5/17/11 RG

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

LESSOR
O. E. INVESTMENTS, INC.

By: _____

Printed Name: Othal E. Brand, Jr.

Title: President

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____
Stephen L. Crain, Attorney

APPROVED

AI-26602 **19.D.1.**

Approval of Amend#1-Contract# C-11-026-03-21-OE Investments Inc.

CC REGULAR

Date: 05/17/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Approval of Amendment No. 1 to Lease Agreement #C-11-026-03-21 with O E Investments, Inc. for the "LEASE OF TOWER SPACE" for Hidalgo County Sheriff's Office (approved by CC 03/21/11)

BACKGROUND

Amendment #1 to C-11-026-03-21-O E Investments Inc
Contract Document#C-11-026-03-21

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-421-00-280-001-0-441
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding available as of 5-12-11. PO# 655362 available balance as of 5-12-11 $22,000.00

Initial lease term $ 2,200 per month for a one (1) year period.

The rental amount during the Renewal term, if Lessee exercises its renewal options, shall increase every year as described on Exhibit B-Bid page 1, 2, and 3

Attachments

Link: verbal ok by legal to Marty
Link: contract document#C-11-026-03-21-OEI
Link: amendment#1-OEI-C-11-026-03-21
Link: email

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/12/2011 11:33 AM	APRV
2	Budget & Management	Erika Zamora	05/12/2011 12:00 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/12/2011 01:30 PM	APRV
4	Auditor's Office		05/12/2011 05:18 PM	NEW

Form Started By: Letty Saenz Started On: 05/11/2011 10:21 AM
Final Approval Date: 05/12/2011

May 17, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
May 17, 2011
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:

1. **Roll Call** All Present
2. **Pledge of Allegiance** All
3. **Prayer** Comm. Quintanilla
4. **Approval of Consent Agenda** 11 d all approved
5. **Open Forum**
6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-26640** Approval of Library Interlocal Agreements between Hidalgo County and the following cities: Alamo, Donna, Edinburg, Elsa, Hidalgo, La Joya, McAllen, Mercedes, Mission, Pharr, San Juan and Weslaco.
no action

C. **AI-26646** 1. Approval to create the following full-time position:
approved

Slot No.	Position Title	Salary
0030	Assistant Budget Officer (Non-classified)	$77,000.00

approved 2-4
2. Approval to waive Job Posting procedures to fill Assistant Budget Officer position, slot no. 0030.
3. Approval of interdepartmental transfer.
4. Approval of revised salary schedule.

D. **AI-26596** Approval to accept a settlement check from Damacio S. Contreras in the amount of $145.00 to settle property damage to a county vehicle. (Const P2)
approved

E. **AI-26591** County Wide Insurance (1100):
approved
1. Approval to accept renewal of accidental coverage insurance for volunteers from Montalvo Insurance Agency - Coverage period: 6/5/11 to 6/5/12 and authorize Executive Officer to sign documents
2. Approval of payment of Invoice dated 5/10/11 from Montalvo Insurance Agency in the amount of $788.00 for accidental coverage insurance for volunteers with authority for County Treasurer to issue check after review and processing procedures are completed by the County Auditor.
approved

May 17, 2011

2. AI-26608 Designated Purpose Level 0 (1280):
Approval of 2011 appropriation/transfer from General Fund unreserved fund balance (1100) to Hurricane Alex (1280) in the total amount of $123,609.53 (75% of FEMA Reimbursement) as per Texas Local Government Code Section 111.070 to address emergency expenditures related to Hurricane Alex.

approved

B. Salary Schedule Changes:

1. AI-26638 **Employee Benefits Division (Funds 2201 & 2202):**
a. Approval to create the following full time positions:

approved a-c

Deparment/ Program	Slot No.	Position Title	Classification	Salary
DBM- Health Benefits Adm 115-009	012	Accountant IV	G14,S1	$50,487.00
DBM - W/C Division 115-065	012	Claims Investigator I	G11,S1	$40,078.00

b. Approval of appropriation(s) of funds.
c. Approval of revised salary schedules.

19. **Purchasing Department - Marty Salazar:**

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

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

A. Hidalgo County

1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

nothing to report

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

nothing to report

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

nothing to report

4. AI-26572 Discussion and action on the following in connection to RFB NO: 2011-010A-03-09-SGS-Mats-Dust Mops and Shop Rags-Hidalgo County;

a. Requesting rescission of action taken on 04/26/11-AI#25961 for the award of bid and approval of a contract - specifically with UniFirst Corporation including Product #3-Wipes (through the drawing of lots) inasmuch as vendor is refusing to execute contract for the three (3) awarded items as detailed in e-mail attached herein; and,

approved

b. Approval to award the three items above (orginally awarded to UniFirst) to next low bidder-G&K Company and inclusion of said items in their contract.

approved

5. AI-26616 Acceptance and approval of the final negotiated contract/agreement (viewed and approved as to

May 17, 2011

approved form by legal counsel) which includes the best and final offer with Vazaldua and Associates for "Consulting Services for Hidalgo County Energy Efficiency and Conservation Strategy" project. (RFQ No.: 2010-339-10-20CGV)

6. AI-26583 Requesting approval to declare as surplus numerous items and vehicles (County-owned and/or Seized) for the purpose of disposition through auction as set forth through Texas Local Government Code 263.152.(a)(1) and as further detailed on the Exhibit attached hereto.
approved

B. Pct. 2

1. AI-26555 Acceptance, and approval of Work Authorization No.1 with estimated cost of $6,180.90 for LJ Lateral Drainage Improvments Phase 2 - Alamo Road Crossing Project with Raba-Kistner Consultants, Inc. to provide construction material testing services to Hidalgo County Precinct No.2 - C-11-110-04-12.
approved

2. AI-26604 a. Requesting exemption from competitive bidding requirements pursuant to Texas Local Government Code, Chapter 262, Section .024 (a) (7) (C), '...an item that can be obtained from only one source, including, ... other utility services...';
approved

b. Approval of the Sole Source Declaration for Texas Eastern, a wholly owned subsidiary of Spectra Energy Transmission, LLC including the purchase of goods and/or services related to the modification of the pipeline crossing for the El Gato Road Improvement Project;
approved

C. Pct. 3

1. AI-26585 Requesting authorization/approval to request proposals from awarded Job Order Contractors (through County's membership and participation in various cooperative purchasing programs/association, etc.) for the repairs & renovations to Anzaldua's Boating Dock & Floating Ramp project #2011-156-OGG :

a. Herrera & Hunt Inc. and Alpha Building Corporation (awarded through Hidalgo County's membership/participation with Harris County Department of Education's JOC Program); and CAS Companies JOC thru TCPN Contract #R-5004 as approved on 05/24/10 so as to determine the best value under TX . Local Government Code 271.113; or, in the alternative;
approved

b. Request authority to proceed with sealed procurement process through conventional construction method and approval to advertise same with plans and specifications.
approved

D. ~~Pct. 4~~ SHERIFF'S OFFICE

1. AI-26602 Approval of Amendment No. 1 to Lease Agreement #C-11-026-03-21 with O E Investments, Inc. for the "LEASE OF TOWER SPACE" for Hidalgo County Sheriff's Office (approved by CC 03/21/11)
approved

E. Colonia Access Program Pct. 3

1. AI-26573 a. Recommendation by project engineer, Javier Hinojosa Engineering for action to rescind bid awarded to SDM Partners on 02-22-11 for the BCAP project listed/detailed below for failure by vendor, SDM Partners to obtain and provide required bonds for the following:
approved

1. C-CAP-10-379-02-22 Road & Drainage Construction for La Suena Subdivision.

b. Recommendation by project engineer, Javier Hinojosa Engineering for CC to award bids on the project listed in caption item above to the next lowest bidders meeting all specification for the listed BCAP projects.
approved

1. Asago, LLC DBA Asago Construction $299,000.00 C-CAP-10-379-02-22 Road & Drainage Construction - La Suena Subdivision

F. Colonia Access Program Pct. 4

May 17, 2011

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE AGREEMENT
C-11-026-03-21

THIS AGREEMENT is made and entered into this **21st** day of **March, 2011** by and between **O. E. INVESTMENTS, LTD.,** hereinafter referred to as Lessor, and **COUNTY OF HIDALGO, TEXAS,** hereinafter referred to as Lessee.

ARTICLE 1. DEMISE OF LEASE PROPERTY

Lessor, for and in consideration of the rents, covenants, and promises herein contained to be kept, performed, and observed by Lessee, does hereby lease and demise to Lessee, and Lessee does hereby rent and accept from Lessor, that certain premises more particularly described on Exhibit "A-1" and Exhibit "A-2", hereto, in Hidalgo County, Texas (hereinafter referred to as the "Property").

ARTICLE 2. LEASE TERM

Term

2.01 This lease shall be a term of **one (1) year** hereinafter referred to as the "initial lease term" commencing on **March 1, 2011** and expiring on **February 29, 2012**; subject, however, to earlier termination as hereinafter provided.

Renewal

2.02 Provided Lessee is not in default hereunder, Lessee is granted the option to renew this Lease for **nine (9) additional one (1) year terms** (the "Renewal Term(s) as stated in the Request for Bid (RFB) Procurement Packet in Exhibit "A", under the same terms and conditions set forth in this Agreement except that the rent amount for the Property shall be established as proposed by Lessor in Exhibit "B" (the "Bid Page") and which was accepted by County. Lessee shall give Lessor written notice of its intent to exercise its renewal option at least thirty (30) days prior to the expiration of the Initial Term or any Renewal Term.

Holdover

2.03 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 2.03 shall not be construed as Lessor's consent for Lessee to hold over.

Voluntary Termination

2.04 Lessee may terminate this Contract at any time for any reason or no reason at all upon giving thirty (30) days prior written notice to the Lessor.

Commitment of Current Revenues Only

2.05 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

ARTICLE 3. RENT
Monthly Rental

3.01 Lessee agrees to and shall pay to Lessor as rent for the use and occupancy of the Property during the initial lease term the sum of **Two Thousand Two Hundred Dollars ($2,200.00)** per month for a **one (1) year period**. The rental amount during the Renewal Term, if Lessee exercises its renewal options, shall increase every year thereafter as described and attached hereto **Exhibit B-Bid Page 1, 2 & 3** during the nine (9) one (1) year renewal terms. Each Rental payment shall be due in advance on the first day of each month during the term of the lease, beginning on, **March1, 2011** rent hereunder, when and as the same may become due and payable, shall be paid in lawful money of the United States at the time to the Lessor at: **P.O. Box 4408, McAllen, Texas 78502**, unless and until Lessor notifies Lessee in writing to make the payments to some other address.

3.02 Lessor also leases to Lessee approximately twenty (20) square feet of the interior of that certain air conditioned, solid concrete building with generator backup located on the property described on Exhibit A-2 (the "Equipment Building") for location of Lessee's transmitter and other ancillary equipment. Lessor grants Lessee unlimited access to the Equipment Building twenty-four hours of the day, seven days a week during the term of this Lease.

ARTICLE 4. UTILITIES

Lessor shall pay or cause to be paid all charges for electricity, used on the Property throughout the term of this lease, including any connection fees.

ARTICLE 5. USE OF PROPERTY

Lessee shall have the right to use the Property for any lawful purpose pertaining to the receipt, broadcast or rebroadcast of data or radio signals.

ARTICLE 6. REPAIR AND MAINTENANCE

Lessor will, throughout the lease term, maintain the Property and keep it free of waste and nuisance. Lessor will, at Lessor's own expense, during the term of this Lease, maintain air conditioning systems, all windows, the roof, the foundation, the structural soundness of the exterior walls, the electrical wiring, paving the doors, the guy wires, the tower structure, the tower warning lights or beacons and all other components of the Property. Lessor will maintain all records and make all reports required by the Federal Aviation Administration with respect to maintenance and operation of tower warning light or beacons. In the event Lessor should neglect to reasonably maintain the Property. Lessee will have the right, but not the obligation, to cause repairs or corrections to made, with any reasonable costs therefor to be payable by Lessor to Lessee as an offset against rental on the next rental installment date. Lessee will, at its sole cost and expense, maintain and repair its own equipment, cables and antennae.

ARTICLE 7. OBLIGATIONS OF LESSOR AND LESSEE

Taxes

7.01 Lessee shall be liable for, and shall pay and discharge before the same become delinquent, all taxes levied or assessed against personal property, furniture, or fixtures located in or upon the Property owned by Lessee, but not by other Lessees or by Lessor, on the real property. Lessor shall be liable for, and shall pay and discharge before the same become delinquent, all ad valorem taxes and assessments levied against the Property, including any fixtures and improvements.

Alternation, Additions, and Improvements

7.02 Lessee may, at Lessee's discretion, but shall not be required to, make any alterations, additions or improvements to the Property, provided Lessee obtains the prior written consent of Lessor, which consent shall not be unreasonably withheld. All alterations, additions or improvements made to the Property described in Exhibit A-1, excluding equipment placed on the Property by Lessee, shall become the property of Lessor at the termination of this Lease Agreement.

7.03 Addition of New and Replacement Equipment. In accordance with provision 7.02 of this Lease Agreement, Lessee shall be allowed to replace existing equipment used on the Property with the prior written consent of Lessor as described in 7.02, without experiencing an increase in monthly rental costs. Should Lessee desire to add new equipment to the Property currently not in place at Lessee's expense, Lessee shall also seek the prior written consent of Lessor as described in 7.02 and Lessor shall submit a written proposal to Lessee of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to new equipment, then the new equipment may be added. In no event, however, will the total rental costs associated with this Lease Agreement exceed Twenty-five Thousand Dollars and no/100ths ($25,000.00) per year.

Damage or Destruction

7.04 In the event the Property or any portion thereof is damaged or destroyed by fire, tornado, or other casualty, Lessee shall be entitled to an abatement of rent as a result and Lessor shall promptly repair any such damages or destruction using materials and workmanship of a similar nature and quality to the original construction.

Insurance

7.05 Lessor agrees to insure the Property, at its sole cost and expense, against loss by fire, or other casualty, including extended coverage, with a policy or policies acceptable to Lessor. The coverages under such policy or policies shall provide for coverage in an amount reasonably required by Lessor to provide for the replacement or repair of the improvements located on the Property, or such portion thereof as may be damaged by a covered loss, but in no event less than the amount required by any party holding a security interest in or lien or the Property. Lessor agrees to hold Lessee harmless from any and all claims actions proceedings, damages, and liabilities arising from the use, condition and operation of the Property, and to carry liability insurance insuring at the sole cost and expense of lessor, both Lessor and Lessee against such loss and liability, in such amounts as Lessor may reasonably require. In the event Lessor should neglect to provide any insurance coverage required under this paragraph, Lessee shall have the right, but not the obligation, to purchase such coverage to protect Lessee's interest, with any reasonable costs therefor to be payable by Lessee.

Lessee's Insurance

7.06 Lessee, at its own expense, shall provide and maintain in force effective **March 1, 2011** and continuing during the term of this Lease Liability insurance in the amounts deemed adequate by Lessee, naming Lessor as additional insured.

ARTICLE 8. DEFAULT

Events of Default

8.01 The following events shall be deemed to be events of default by Lessee under this lease. Lessee shall fail to pay any installment of rent hereby reserved and such failure shall continue for a period of thirty (30) days. Lessee shall fail to comply with any term, provision, or covenant of this lease, other than the payment of rent, and shall not cure such failure within thirty (30) days after written notice thereof to Lessee.

Remedies

8.02 Upon the occurrence of any event to default specified in Paragraph 8.01 hereof, Lessor shall have the option to pursue any one or more of the following remedies without notice of demand whatsoever.

Re-entry

Lessor may re-enter the Property immediately and remove all Lessee's personal property therefrom. Lessor may store the personal property in a public warehouse or at another place at Lessor's choosing at Lessee's expense or to Lessee's account.

Termination

After re-entry, Lessor may terminate the lease on giving ten (10) days' written notice of such termination to Lessee. Re-entry only, without notice of termination, will not terminate the lease.

Re-letting Property

After re-entering, Lessor may re-let the Property or any part thereof, for any term, without terminating the lease at such rent and on such terms as Lessor may choose. Lessor may make repairs to the Property at Lessee's expense.

Quiet Enjoyment Pending Cure Period

8.03 Notwithstanding anything to the contrary herein, Lessor understands, acknowledges and agrees that some of the Property is utilized in the receipt, transmission and/or retransmission of radio signals for law enforcement and emergency services, which Lessee is authorized to operate by virtue of a license issued by the Federal Communications Commission. Lessor shall not, except following written notice of a default and the failure to cure such default by Lessee within the time periods provided in Section 8.02 (a) and (b), exercise any remedy which may affect or in any manner interfere with Lessee's use, possession or quiet enjoyment of the property or the receipt, transmission or retransmission of any radio signal by Lessee. Further, except for any time period following expiration of any cure period for which Lessee has not satisfactorily cured any Lessee default, Lessee shall have full access to, use of any quiet enjoyment of the property undisturbed by Lessor.

ARTICLE 9. INTENTIONALLY OMITTED

ARTICLE 10. MISCELLANEOUS

Notices and Addresses

10.01 All notices provided to be given under this agreement shall be given by certified mail or registered mail addressed to the proper party, or in person against a receipt. The date of mailing of any notice under this agreement shall be deemed to be the date of such notice and shall be effective from such date. The addresses of the parties of this agreement are as follows:

LESSOR
O. E. Investments, Ltd.
Attn.: Othal E. Brand, Jr.
P. O. Box 4408
Mc Allen, Texas 78502

LESSEE
County Of Hidalgo, Texas
Attn: Ramon Garcia, County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

With copy to:
Hidalgo County Sheriff's Office
Attn: Guadalupe "Lupe" Trevino, Sheriff
P. O. Box 1228
Edinburg, Texas 78541

Parties Bound

10.02 This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives and assigns where permitted by this Agreement.

Texas Law to Apply

10.03 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas

Legal Construction

10.04 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 provisions thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

Prior Agreements Superseded

10.05 This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreements between the parties respecting the within subject matter.

Amendment

10.06 No amendment, modification or alteration of the terms hereof shall be binding unless the same in writing, dated subsequent to the date hereof, and duly executed by the parties hereto.

Waiver of Default

10.07 No waiver by the parties hereto of any default of breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, conditions or covenant contained herein.

Attorney's Fee

10.08 In the event Lessor or Lessee breaches any of the terms of this Agreement whereby the party not in default employs attorneys to protect or enforce his rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorneys' fees so incurred by such other party.

ARTICLE 11. WAIVER OF SUBROGATION

Lessor hereby waives Lessor's right of recovery against Lessee for damages caused by fire, explosion and other perils to any of the Property to the extent that recovery is made by Lessor under insurance policies in effect at the time of loss; and Lessee hereby waives Lessee's rights of recovery against Lessor for damages to any of Lessor's property caused by fire, explosion and other perils to the extend that recovery is made by the Lessee under insurance policies in effect at the time of loss. This agreement does not extend to and waiver does not apply to any damage suffered by either party hereto which is not recovered by the injury party under its insurance policies.

ARTICLE 12. SPECIAL PROVISIONS

Access to Property

12.01 During the term of this agreement, Lessor agrees that technical and maintenance employees and representatives and agents of Lessee shall have at all time rights of ingress and egress to the Property for the Purpose of installing, maintaining and repairing Lessee's equipment. Lessee agrees to insure that its subcontractors and employees performing maintenance or technical services on Lessee's equipment are covered by adequate levels of liability insurance and by any state-mandated worker's compensation insurance, if applicable.

Duty Not to Impair Lessee's Operations

12.02 Lessor agrees not to lease or license the use of the Property, or any portion thereof, to any party which will interfere with Lessee's use of the Property, and to require than any other lessees and licenses use and operation of radio or television transmission equipment of the Property shall be performed in such a manner as not to interfere with the operation of any equipment which Lessee has therefore installed or may thereafter install on the Property. In the event interference should result, upon notice of such interference from lessee, Lessor shall cause its lessees and licenses to take all necessary steps, without costs or expense to lessee, to remove said interference or shut down communication equipment temporarily pending repair.

Hazardous Substances

12.03 Lessor represents that it has no knowledge of any substance, chemical or waste collectively "substance") on the Site that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. Lessee will not introduce or use any such substance on the Site in violation of any applicable law.

IN WITNESS WHEREOF, the undersigned Lessor and Lessee hereto execute this Agreement as of the day and year first above written

APPROVED BY COMMISSIONER COURT ON March 21st, **2011.**

APPROVED AS TO FORM:
Atlas & Hall, .LL.P.

By: _____
Stephen L. Crain, Attorney

LESSEE:
County Of Hidalgo

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 3-21-11

LESSOR:
O.E. Investments, Ltd

By: _____
Othal E. Brand, Jr., President/CEO

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

EXHIBIT "A"

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

December 28, 2010

_____

_____

_____

_____

Re: **HIDALGO COUNTY SHERIFF'S OFFICE**
Request for Bids –**"LEASE OF TOWER SPACE"**
Bid No: 2011-026-01-12-ERT

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/ert

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 SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
Bid No: 2011-026-01-12-ERT

1. **Request For Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications consisting of 4 pages.**
4. **Exhibit "B" Bid Page consisting of 3 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, consisting of 2 pages.**
8. **W-9 form, consisting of 4 pages.**
9. **Certification Regarding Debarment consist of 1 page.**
10. **Draft Lease Agreement, consisting of 12 pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

December 28, 2010
Date

Bid No: 2011-026	Buyer: Eric Trevino	Tel. No: (956) 318-2626 ext. 4882

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"LEASE OF TOWER SPACE"

BID OPENING DATE:

JANUARY 12, 2011

Contact Person:

Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 - New Administration Building
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY SHERIFF'S OFFICE – "LEASE OF TOWER SPACE"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2011-026-01-12-ERT HIDALGO COUNTY SHERIFF'S OFFICE - "LEASE OF TOWER SPACE"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, JANUARY 12, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2011-026-01-12-ERT RFB-HIDALGO COUNTY SHERIFF'S OFFICE – "LEASE OF TOWER SPACE".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind

and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **HIDALGO COUNTY SHERIFF'S OFFICE – "LEASE OF TOWER SPACE"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Sheriff's Office
Attn: Myra Montoya
711 E. El Cibolo Rd.
Edinburg, Texas 78539
(956) 383-8114

17. Schedule of Events

Bid Opening, 9:30 AM	**JANUARY 12, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings

or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who

desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;

B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgement with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID NO.: 2011-026-01-12-ERT

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

Exhibit "A"

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
RFB. No. 2011-026-01-12-ERT
SPECIFICATIONS

Hidalgo County is seeking to lease tower space for the Hidalgo County Sheriff's Office. Specifications are as follows, but not limited to the following:

Specifications & Requirements, Terms & Conditions

1). All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto HIDALGO COUNTY.

2). Lease property must have shelter to house transmission, reception and rebroadcast equipment.

3). Tower shelter must have electricity and air condition system.

4). Tower shelter should be of block construction or other construction capable of withstanding sustained hurricane force winds.

5). Tower site must have a back up power source, generator preferred, capable of providing electricity for Sheriff's Department equipment and tower operations for a period of forty-eight (48) hours.

6). Height of tower should be four hundred eighty (480) ft. or taller.

7). Tower must meet all F.A.A. and F.C.C guidelines and be licensed by the F.C.C and tower provider shall attach a copy of each F.C.C. Antenna Site Registration.

8). Tower site shall be an existing site or a new site, with construction to be completed and ready for installations of equipment, meeting all city, county, state, and federal standards by the 1st day of January, 2011. Tower site must be geographically located within 2 nautical miles of the following:

Latitude	Longitude
26-20-26.2N	98-13-58.4W

This is essential to ensure County Wide radio coverage for mobile radio, portable radio and mobile data radio systems.

9). Tower must be equipped with a Tower Top Amplifier, 10db. Gain at 453 mhz. Sheriff's Department data radio will be connected to this amplifier for receive only.

10). Tower provider will be responsible for all fines and penalties assessed by the F.A.A. or F.C.C. for the tower and tower related equipment as it relates to the tower site.

11). Tower rent **must** include cost of electricity.

12). Lessor throughout the lease term, will maintain the property and keep it free of waste and nuisance.

13). Lessor throughout the lease term, at his own expense will maintain air conditioning systems all windows, the roof, the foundation, the structural soundness of the exterior walls, the electrical wiring, paving, the doors, the guy wires, the tower structure, the towering warning lights or beacons an all other components of the property.

14). Lessor will maintain all records and make all reports required by the Federal Aviation Administration with respect to maintenance and operation of tower warning light or beacons.

15). Lessor agrees that Hidalgo County employees and contracted agents of Hidalgo County shall have at all times rights of ingress and egress to the property for the purpose of installing, maintaining and repairing Hidalgo County's equipment subject to the lessor's approval/disapproval.

16). Lessor agrees not to lease or license the use of the property, or any portion thereof, to any party which will interfere with Lessee's use of the property.

17). Lessor represents that it has no knowledge of any substance, chemical or waste (collectively, substance) on the site that is identified as hazardous, toxic or dangerous in any applicable federal state or local law or regulation.

18). Tower must have the capability for six circuits to be connected to ATT, SBC or Southwestern Bell Telephone.

19). Lessor must submit property legal description and a warranty deed.

20). Vendor must provide bid on initial term including all renewal terms.

21.) Bid award will be based on a total lump sum basis to the lowest bidder meeting all requirements and specifications.

22). Hidalgo County Sheriff's Office shall be allowed to replace current existing equipment used on the property with the prior written consent of awarded bidder without experiencing an increase in monthly rental costs. However, In the event, Hidalgo County Sheriff's Office desires to add "new" equipment to the property currently not in place at Hidalgo County Sheriff's Office expense, Hidalgo County Sheriff's Office shall also seek the prior written consent of awarded bidder, and awarded bidder shall submit a written proposal to Hidalgo County Sheriff's Office of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to the addition of new equipment, then the new equipment may be added.

Equipment to be installed at tower site

Hidalgo County Sheriff's Department will install the following antennas, lines, and transmitters.

- UHF Antenna @ 480 feet
- VHF Antenna @ 480 feet
- 1 VHF Antenna @ 400 feet
- 1 VHF Antenna @ 200 feet

All cables will be 7/8 inch heliax screwed to tower with tie wire and be grounded at both top and bottom. The Hidalgo County Sheriff's Department will install 3 VHF transmitters and one UHF transmitter at site.

Two Macom transmitter's serial numbers 98775246 and 98775247
Two V.H.F. Duplexors serial numbers 311-6142-A and 55412-A
One transmit antenna combiner
One Motorola MSR-2000 serial number 482CRG0227
One data radio transmitter serial number 12343

Premises:
Tower Space(s) at the elevation of 480, 480, 400, 275 feet on an approximately 480 foot transmission tower located at Latitude 26 ^{0} 20" 26' and Longitude 98 ^{0} 13" 58', together with the nonexclusive right to the use of the tower structure for transmission cables and/or wave guides and for access to lessee's antenna. Approximately 20 square feet, (20 square feet representing four (4) transmitter boxes) of equipment shelter space to house Lessee's transmission, reception and rebroadcast equipment in and around the equipment building located on the property.

Frequencies:

-TX 155.625	-TX 155.730	-TX 155.370	-TX 453.100
RX 154.770	RX 154.815	RX 154.950	RX 458.100
		RX 155.370	

Terms and Conditions:

1). The initial term of the lease contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for nine (9) additional one (1) year terms.

2). Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3). Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4). Hidalgo County reserves the right to 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.

5). After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement,

Hidalgo County erves the right to seek the services m the next low bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

6). Lessor agrees to insure the property, at its sole cost and expense, against loss by fire, or other casualty, including extended coverage, with a policy or policies acceptable to Lessee, The coverages under such policy or policies shall provide for coverage in an amount reasonably required by Lessee to provide for the replacement or repair of the improvements located on the property, or such portion thereof as may be damaged by a covered loss, but in no event less than the required by any party holding a security interest in or lien on the property.

7). Lessor agrees to hold Lessee harmless from any and all claims, actions, proceedings, damages and liabilities arising from the use, condition and operation of the property, and to carry liability insurance insuring, at the sole cost and expense of Lessor, both Lessor and Lessee against such loss and liability, in such amounts as Lessee may reasonably require. In the event Lessor should neglect to provide any insurance coverage required under this paragraph, Lessee shall have the right, but not the obligation, to purchase such coverage to protect Lessee=s interests, with any reasonable cost therefore to be payable by Lessor.

8). The awarded bidder shall adhere to the following insurance requirements: Property insurance shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purposes. Certificates of insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the building as described and listed in: Insurance Requirements: See exhibit "C" attached. Plus also insure building for fire, accident and natural disaster; the award of the bid will be evidenced by a written lease agreement in a form acceptable to Hidalgo County.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, January 5, 2011 by 5:00 P.M.. Responses to said inquiries will be sent to all applicants via facsimile by no later than, January 7, 2011 by 5:00 p.m.

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID No: 2011-026-01-12-ERT
Bid Opening Date: JANUARY 12, 2011 at 9:30 AM

Note: Vendor must provide bid on initial term including all renewal terms.

Initial 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 1st term of 1 year (12 months)	
Below are the Renewal Options – nine (9) one (1) year terms	
2nd 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 2nd term of 1 year (12 months)	
3rd 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 3rd term of 1 year (12 months)	
4th 1 year term:	
Description	**Bid Amount**

Total cost per month	
Total cost for 4th term of 1 year (12 months)	
5th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 5th term of 1 year (12 months)	
6th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 6th term of 1 year (12 months)	
7th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 7th term of 1 year (12 months)	
8th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 8th term of 1 year (12 months)	
9th 1 year term:	

Description	Bid Amount
Total cost per month	
Total cost for 9th term of 1 year (12 months)	
10th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 10th term of 1 year (12 months)	
Grand Total	
Description	**Bid Amount**
Total Cost for 10 years (120 months)	
FCC Antenna Site Registration #	

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO'S: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE $ FIRE DAMAGE (Any one fire) $ MED EXP (Any one person) $ PERSONAL & ADV INJURY $ GENERAL AGGREGATE $ PRODUCTS - COMP/OP AGG $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) $ BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT $ OTHER THAN AUTO ONLY: EA ACC $ AGG $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE $ AGGREGATE $ $ $ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT $ E.L. DISEASE-EA EMPLOYEE $ E.L. DISEASE-POLICY LIMIT $
	OTHER				

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____

- have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
Thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit**
_____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker**
_____ **Distributor** _____ **Service Organization** _____ **Other, Specify**

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business: **Disadvantaged Business (At Least 51% Ownership)**

☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

Employer identification number
__ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated 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 verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "A-1"

LEGAL DESCRIPTION

LEASE OF TOWER SPACE IN THE CITY OF EDINBURG, TEXAS

That space located 498 feet above ground level (AGL) or 613 feet above mean sea level (AMSL) on that certain tower located in Edinburg, Texas on that certain property more particularly described in Exhibit A-2 attached hereto.

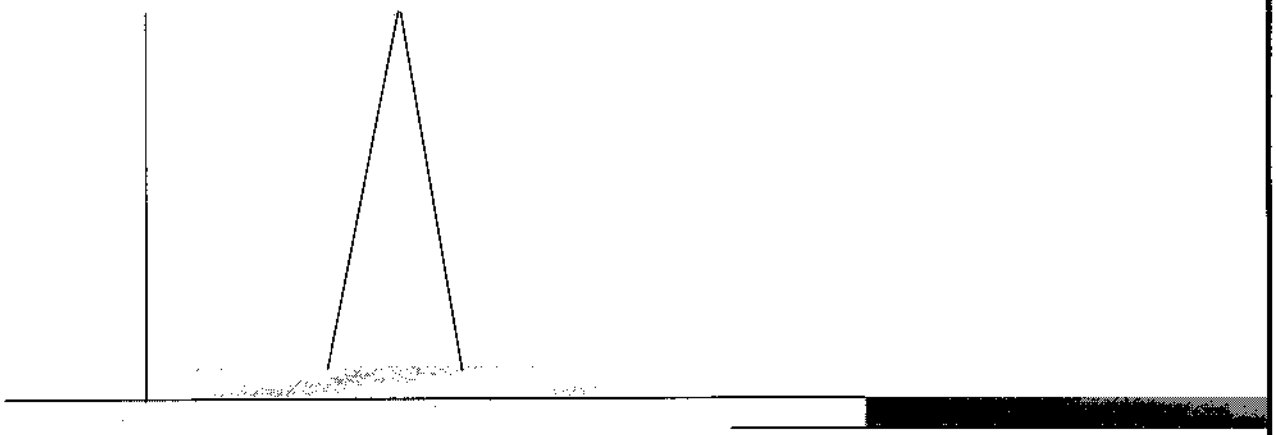
UNITED STATES OF AMERICA
FEDERAL COMMUNICATIONS COMMISSION

ANTENNA STRUCTURE REGISTRATION

Part 17 of the FCC rules requires you to: (1) immediately provide a copy of this registration to each FCC licensed tenant of your structure (although not required, you may want to use Certified Mail to obtain proof of receipt); and, (2) display the Registration Number in a conspicuous place visible near the base of the structure (unless a government entity objects, in writing, to the display near a historic landmark). SEE INFORMATION ON REVERSE.

Owner: O E INVESTMENTS INC O E BRAND JR PO BOX 4408 MCALLEN TX 78502-4408	Registration Number: 1062608 Issue Date: 05/21/99
Location of Antenna Structure: FM 1925 & ROOTH RD EDINBURG TX	Ground Elevation: 35.0 meters Overall Height Above Ground (AGL): 152.0 meters
Latitude: N26-20-26 Longitude: W098-13-58 NAD 27	Overall Height Above Mean Sea Level (AMSL): 187.0 meters
Painting and Lighting Requirements: FCC Paragraphs 1, 3, 4, 13, 21 attached Special Conditions:	

FCC 854R
January 1999



	From meters	Approx feet		
Ground Elevation =	35	115		
Above Ground =	152	498		
Total Above Sea Level =	187	613	LF	Linear Feet

Antenna Structure Registration

ASR Registration Search

Registration 1062608

HELP

New Search | Return to Results | Printable Page | Reference Copy

Registration Detail

Reg Number	1062608	Status	Constructed
File Number	A0073158	Constructed	01/01/1987
FAA Study	87-ASW-0746-OE	EMI	No
FAA Issue Date	06/02/1987	NEPA	No

Antenna Structure

Structure Type TOWER - Free standing or Guyed Structure used for Communications Purposes

Location (in NAD83 Coordinates - Convert to NAD27)

Lat/Long	26-20-26.0 N 098-13-58.0 W	FM 1925 & ROOTH RD
City, State	EDINBURG , TX	
Center of AM Array		

Heights (meters)

Elevation of Site Above Mean Sea Level	Overall Height Above Ground (AGL)
35.0	152.0
Overall Height Above Mean Sea Level	Overall Height Above Ground w/o Appurtenances
187.0	146.0

Painting and Lighting Specifications

FCC Paragraphs 1, 3, 4, 13, 21

Owner & Contact Information

FRN	Licensee ID
Owner	
O E INVESTMENTS INC P.O. Box 4408 MCALLEN , TX 78502-4408	P: (956)793-0103 E:
Contact	
	P: E:

Last Action Status

Status	Constructed	Received	03/24/1999
Purpose	New	Entered	03/25/1999
Mode	Mail In (Manual)		

Related Applications

03/24/1999 A0073158 - New (NE)

Comments

Comments

None

Automated Letters

None

ASR Help	ASR License Glossary - FAQ - Online Help - Documentation - Technical Support
ASR Online Systems	TOWAIR- CORES/ASR Registration - ASR Online Filing - Application Search - Registration Search
About ASR	Privacy Statement - About ASR - ASR Home
Registration Search	By Registration Number SUBMIT

EXHIBIT "A-2"

PROPERTY LEGAL DESCRIPTION

LEASE OF TOWER SPACE IN THE CITY OF EDINBURG, TEXAS

VOL 2326 PAGE 184

176123

101654

OFFICIAL RECORDS

WARRANTY DEED

THE STATE OF TEXAS *
*
COUNTY OF HIDALGO *

KNOW ALL MEN BY THESE PRESENTS:

That WE, WILLIAM E. CHEATHAM and wife, JULIA CHEATHAM, of the County of Pima and State of Arizona for and in consideration of the sum of TEN AND NO/100 ($10.00) DOLLARS and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged,

has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto

O. E. INVESTMENTS, INC.

of the County of Hidalgo and State of Texas, all of the following described real property in Hidalgo County, Texas, to-wit:

The South 11.72 acres of the North 31.72 acres of the combined Lot Eleven (11), Block Four (4) and all of Block Two (2), M and M Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 8, Page 20, Map Records, Hidalgo County, Texas, together with the existing fruit crop now growing on the above described property.

SUBJECT TO THE FOLLOWING:

(1) Reservation of all oil, gas and other minerals, except as to 1/8 of 1/8, non-participating royalty interest contained in deeds dated May 20, 1961, recorded in Volume 1008, Page 92, and dated May 5, 1966, recorded in Volume 1144, Page 879, Deed Records, Hidalgo County, Texas.
(2) Easement for RIGHT OF WAY granted to J. ARTHUR DAVIS, as set forth in instrument recorded in Volume 839, Page 237, Deed Records, Hidalgo County, Texas.
(3) Easement for RIGHT OF WAY granted to SHARYLAND WATER SUPPLY CORPORATION, as set forth in instrument recorded in Volume 1639, Page 236, Deed Records, Hidalgo County, Texas.
(4) Easement for RIGHT OF WAY granted to MAGIC VALLEY ELECTRIC COOPERATIVE, INC., a Texas Corporation, as set forth in instrument recorded in Volume 1799, Page 285, Deed Records, Hidalgo County, Texas.
(5) Easements, Rules, Regulations and Rights in favor of Hidalgo County Irrigation District No. 1.
(6) Easements and reservations as may appear upon the recorded map and dedication of said subdivision.
(7) Taxes for the year 1986 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said grantee, its successors and assigns forever; and we do hereby bind ourselves, our heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 1st day of August, 1986.

William E. Cheatham
WILLIAM E. CHEATHAM

Julia A. Cheatham
JULIA A. CHEATHAM

Correct as per Antony Structure Registration

EXHIBIT
3 pgs 3362

Property legal description

A 13.20 acre tract of land, more or less, out of a 21.72 acre tract out of the combined Lot Eleven (11), Block Four (4) and all of Block Two (2), M and M Subdivision, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 8, Page 20, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes, said tract being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point on the East line of Block 2, for the Northeast corner of the following described tract of land, said point being in Rooth Road and located South 9 degrees 01 minute West, 324.97 feet from the Northeast corner of Block 2;

THENCE, with the East line of Block 2, in Rooth Road, South 9 degrees 01 minute West 626.78 feet to the Southeast corner of the 21.72 acre tract, for the Southeast corner hereof;

THENCE, with the South line of the 21.72 acre tract, North 80 degrees, 12 minutes West, at 20.0 feet pass the West line of Rooth Road, at 45.0 feet pass an iron pipe on the West line of Magic Valley Electric Cooperative easement and at 917.6 feet an iron pipe, for the Southwest corner hereof;

THENCE, parallel to the East line of Block 2, North 9 degrees 01 minute East, 626.78 feet to an iron pipe on the North line of the 21.72 acre tract, for the Northwest corner hereof;

THENCE, with the North line of the 21.72 acre tract, South 80 degrees 13 minutes East, at 872.6 feet pass an iron pipe on the West line of Magic Valley Electric Cooperative easement, at 897.6 feet pass the West line of Rooth Road and at 917.6 feet the PLACE OF BEGINNING, containing 13.20 acres of land, more or less, of which the East 20.0 feet, comprising 0.30 acre, lies in Rooth Road right of way.

Reservations From and Exceptions to Conveyance and Warranty:

a. Zoning and building ordinances in favor of the City of McAllen;

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

c. Easements and reservations as shown according to the map or plat thereof recorded in Volume 8, Page 20, Map Records, Hidalgo County, Texas;

d. Easements, or claims of easements, which are not recorded in the public records;

e. Right of way easement granted to J. Arthur Davis, recorded in Volume 834, Page 237, being Document No. 14933, Deed Records, Hidalgo County, Texas;

f. Right of Way easement granted to Sharyland Water Supply Corporation,

recorded in Volume 1639, Page 236, being Document No. 28806, Deed Records, Hidalgo County, Texas;

g. Right of way easement granted to Sharyland Water Supply Corporation, recorded in Volume 1641, Page 57, being Document No. 30348, Deed Records, Hidalgo County, Texas;

h. Easement and right of way granted to Magic Valley Electric Cooperative, In., a Texas Corporation, recorded in Volume 1795, Page 823, being Document No. 28503, Deed Records, Hidalgo County, Texas;

i. Easement and right of way granted to Magic Valley Electric Cooperative Inc., a Texas Corporation, recorded in Volume 1799, Page 285, being Document No. 31477, Deed Records, Hidalgo County, Texas;

j. Agricultural Use Statement dated September 16, 1993, filed September 16, 1993 under Document No. 343922, Official Records, Hidalgo County, Texas, executed by Paula K. Strait for O. E. Investments, Inc;

k. Memorandum of Lease Agreement made and entered into on September 20, 1996 by and between O. E. Investments, Inc. d/b/a McAllen Tower Company, as landlord and Sprint Spectrum L.P., as tenant, said Memorandum of Lease being filed on May 6, 1997, under Document No. 596505, Official Records, Hidalgo County, Texas;

l. Taxes for the year 1999 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership, all of which taxes Grantee, by acceptance of this deed, assumes and agrees to pay.

For Grantor and Grantor's successors and assigns, in common with Grantee and Grantee's successors, a reservation of the free, uninterrupted, and perpetual use of an easement over the passageway described in this paragraph and located on the property. This easement is to be twenty (20) feet in width, the center line of which shall be the existing telephone and electrical cable leading from Rooth Road to that certain 8.52 tract owned by Grantor herein and located west of the Property herein conveyed and on which is located a microwave tower. The said 8.52 acre tract shall be the dominant estate. The purpose of the easement is to provide ingress and egress, and for the purpose of installing and maintaining electrical, telephone, and communications service, to the dominant estate from Rooth Road.

By acceptance of this deed, Grantee covenants not to undertake any improvement or change in the Property herein conveyed that will impede the natural water flow from the 8.52 acre tract west of the property herein conveyed and owned by Grantor.

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

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

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

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

O.E. INVESTMENTS, INC.

BY: _____
Othal E. Brand, Jr.
President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on November 22, 1999, by Othal E. Brand, Jr., President of O.E. INVESTMENTS, INC., a Texas corporation, on behalf of said corporation.

MARY ALICE ISLAS
Notary Public,
State of Texas My
Comm. Exp. 06-30-2000

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
David J. Guerrero
Meyer & Guerrero, L.L.P.
308 North 15th Street
McAllen, Texas 78501

AFTER RECORDING RETURN TO:
David J. Guerrero
Meyer & Guerrero, L.L.P.
308 North 15th Street
McAllen, Texas 78501

jr124-mm1320.ld

November 21, 1997

13.20 ACRES OF LAND OUT OF A 21.72 ACRE TRACT OUT OF LOT 11, BLOCK 4 AND BLOCK 2, M & M SUBDIVISION, AS RECORDED IN VOLUME 8, PAGE 20, MAP RECORDS, HIDALGO COUNTY, TEXAS.

- -

BEGINNING at a point on the East line of Block 2, for the Northeast corner of the following described tract of land; said point being in Rooth Road and located South 9 Deg. 01 Min. West, 324.97 feet from the Northeast corner of Block 2;

THENCE, with the East line of Block 2, in Rooth Road, South 9 Deg. 01 Min. West, 626.78 feet to the Southeast corner of the 21.72 acre tract, for the Southeast corner hereof;

THENCE, with the South line of the 21.72 acre tract, North 80 Deg. 13 Min. West, at 200.0 feet pass the West line of Rooth Road, at 45.0 feet pass an iron pipe on the West line of Magic Valley Electric Co-Op. easement and at 917.6 feet an iron pipe, for the Southwest corner hereof;

THENCE, parallel to the East line of Block 2, North 9 Deg. 01 Min. East, 626.78 feet to an iron pipe on the North line of the 21.72 acre tract, for the Northwest corner hereof;

THENCE, with the North line of the 21.72 acre tract, South 80 Deg. 13 Min. East, at 872.6 feet pass an iron pipe on the West line of Magic Valley Electric Co-Op. easement, at 897.6 feet pass the West line of Rooth Road and at 917.6 feet the PLACE OF BEGINNING. Containing 13.20 acres, more or less, of which the East 20.0 feet, comprising 0.30 acre, lies in Rooth Road right-of-way.

FABIAN NELSON & MEDINA, INC.

By _____
P.C. MEDINA
Registered Professional Land Surveyor

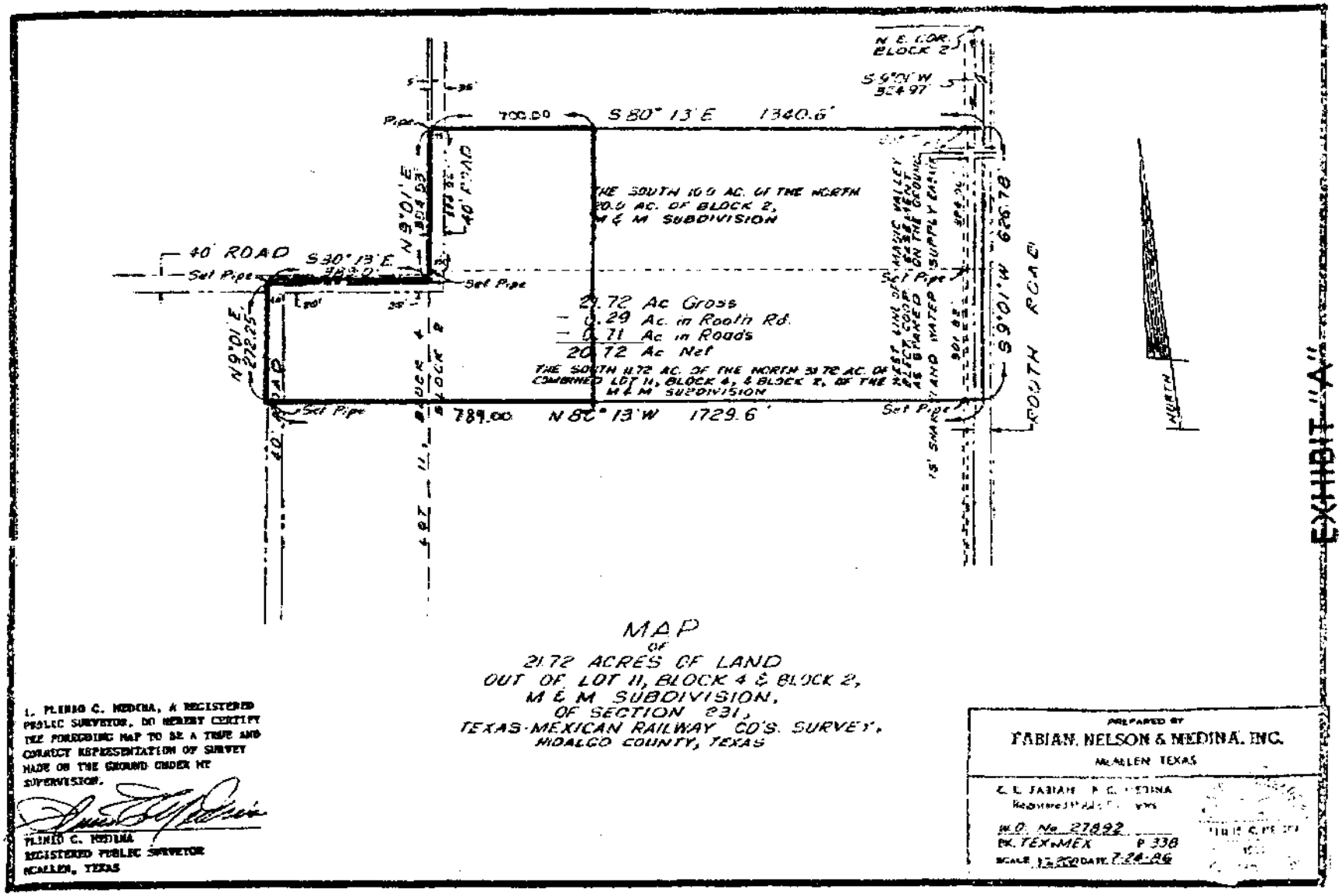


EXHIBIT "A"

MAP
OF
21.72 ACRES OF LAND
OUT OF LOT 11, BLOCK 4 & BLOCK 2,
M & M SUBDIVISION,
OF SECTION 231,
TEXAS-MEXICAN RAILWAY CO'S. SURVEY,
HIDALGO COUNTY, TEXAS

I, PLINIO C. MEDINA, A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A TRUE AND CORRECT REPRESENTATION OF SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

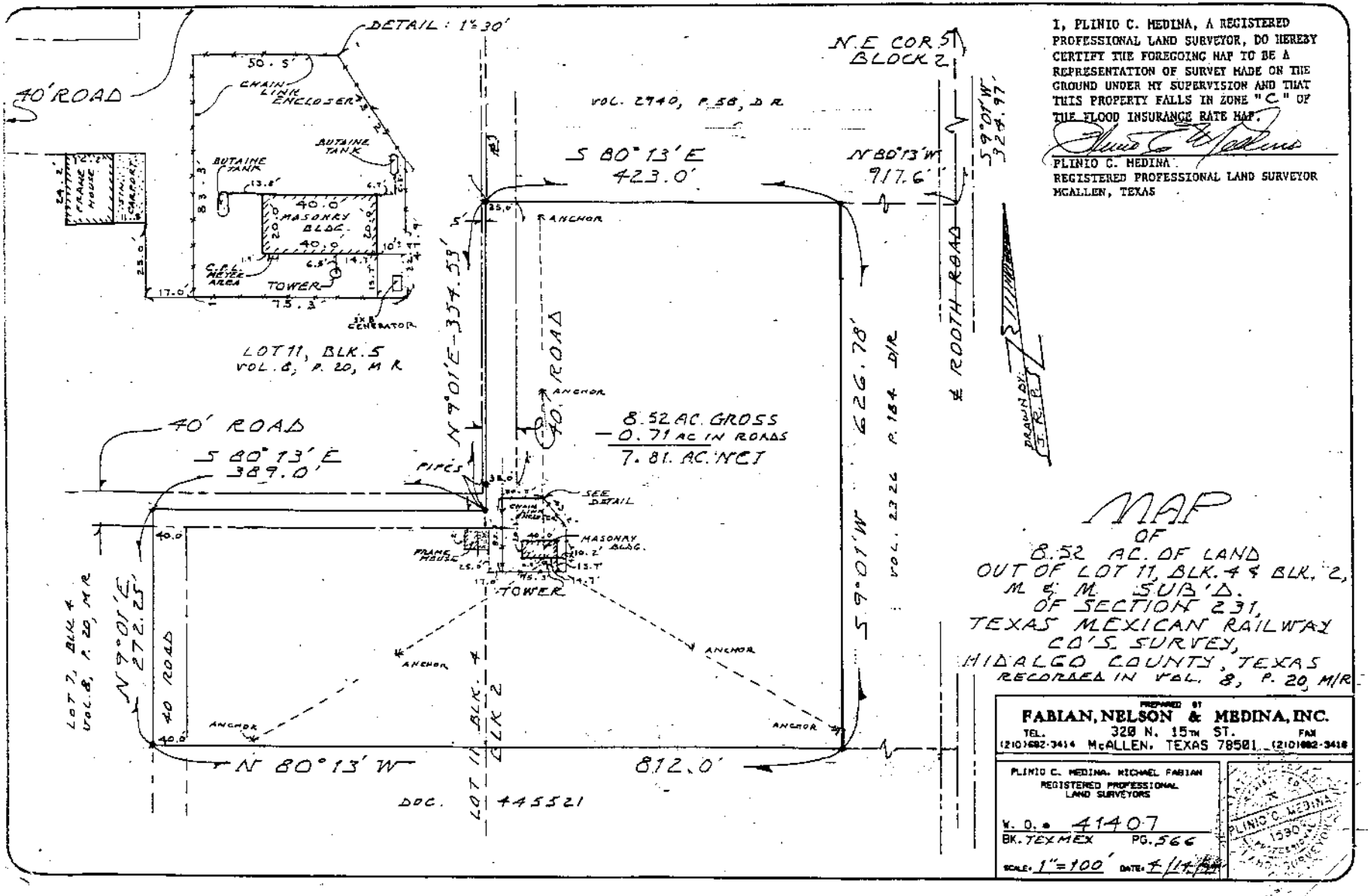
PLINIO C. MEDINA
REGISTERED PUBLIC SURVEYOR
MCALLEN, TEXAS

PREPARED BY
FABIAN, NELSON & MEDINA, INC.
MCALLEN TEXAS

C. L. FABIAN R. C. NELSON
Registered Public Surveyors

W.O. No. 27892
PK. TEX-MEX P 338
SCALE 1" = 200' DATE 7-24-96

MTC#2 North McAllen



I, PLINIO C. MEDINA, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A REPRESENTATION OF SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THIS PROPERTY FALLS IN ZONE "C" OF THE FLOOD INSURANCE RATE MAP.

PLINIO C. MEDINA
REGISTERED PROFESSIONAL LAND SURVEYOR
MCALLEN, TEXAS

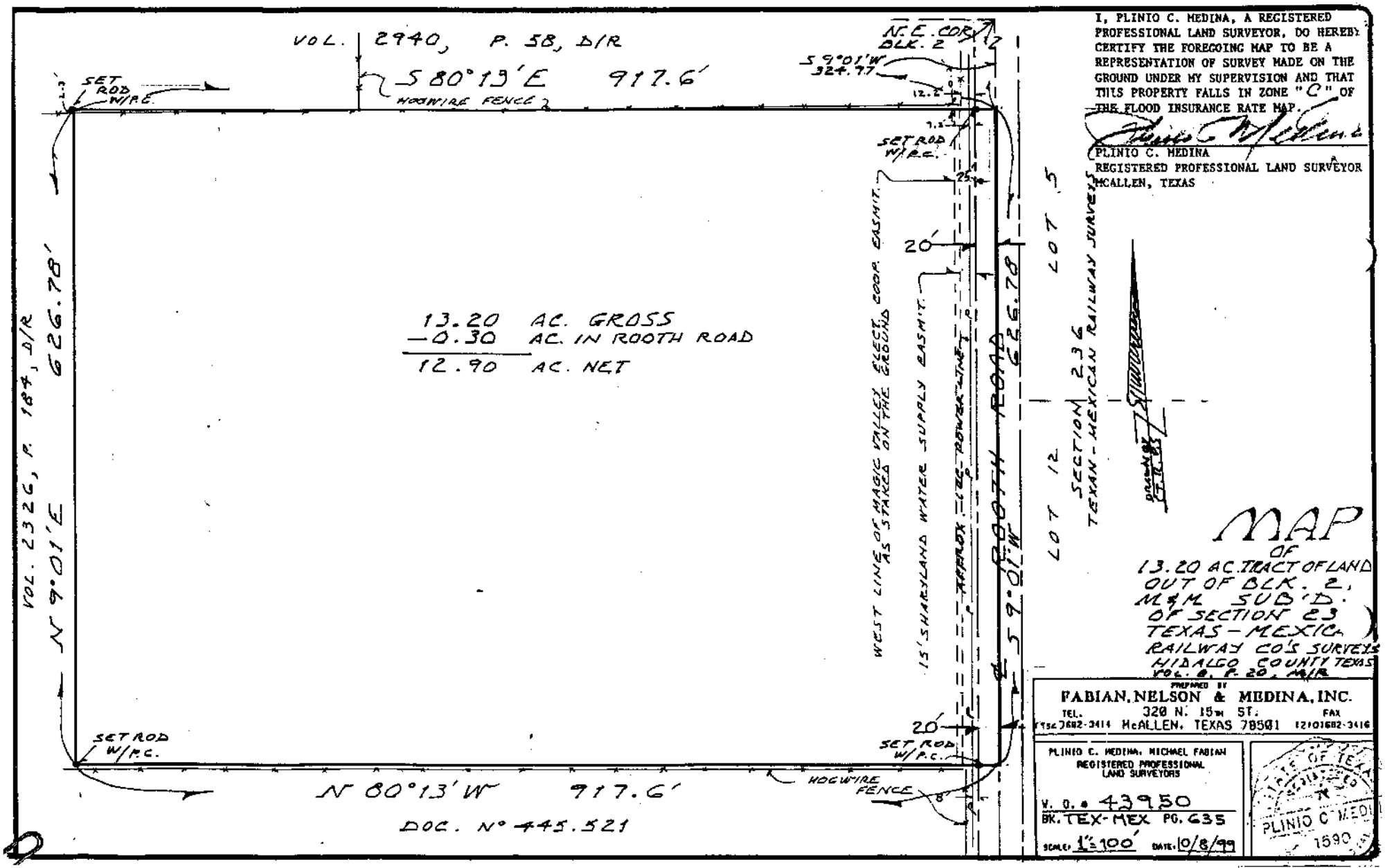
MAP
OF
8.52 AC. OF LAND
OUT OF LOT 11, BLK. 4 & BLK. 2,
M & M SUB'D.
OF SECTION 231,
TEXAS MEXICAN RAILWAY
CO'S SURVEY,
HIDALGO COUNTY, TEXAS
RECORDED IN VOL. 8, P. 20, M/R

PREPARED BY
FABIAN, NELSON & MEDINA, INC.
TEL. (210)682-3414 320 N. 15TH ST. McALLEN, TEXAS 78501 FAX (210)682-3418

PLINIO C. MEDINA, MICHAEL FABIAN
REGISTERED PROFESSIONAL LAND SURVEYORS

W. O. # 4140-7
BK. TEXMEX PG. 566
SCALE: 1"=100' DATE: 7/14/94

PLINIO C. MEDINA 1530 REGISTERED LAND SURVEYOR



I, PLINIO C. MEDINA, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A REPRESENTATION OF SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THIS PROPERTY FALLS IN ZONE "C" OF THE FLOOD INSURANCE RATE MAP.

PLINIO C. MEDINA
REGISTERED PROFESSIONAL LAND SURVEYOR
MCALLEN, TEXAS

MAP

OF

13.20 AC. TRACT OF LAND OUT OF BLK. 2, M&M SUB'D. OF SECTION 23 TEXAS-MEXICAN RAILWAY CO'S SURVEYS HIDALGO COUNTY TEXAS VOL. 8, P. 20, M/R

PREPARED BY
FABIAN, NELSON & MEDINA, INC.
TEL. 682-3414 320 N. 15TH ST. FAX 682-3416
McALLEN, TEXAS 78501
PLINIO C. MEDINA, MICHAEL FABIAN
REGISTERED PROFESSIONAL LAND SURVEYORS

V. O. # 43950
BK. TEX-MEX PG. 635
SCALE: 1"=100' DATE: 10/8/99

STATE OF TEXAS
REGISTERED
PLINIO C. MEDINA
1590

Equipment to be installed at tower site:

Hidalgo County Sheriff's Department will install the following antennas, lines, and transmitters:

- UHF Antenna @ 480 feet
- VHF Antenna @ 480 feet
- 1 VHF Antenna @ 400 feet
- 1 VHF Antenna @ 200 feet

All cables will be 7/8 inch helix screwed to tower with tie wire and be grounded at both top and bottom. The Hidalgo County Sheriff's Department will install 3 VHF transmitters and one UHF transmitter at site.

Two Macom transmitter's serial numbers 98775246 and 98775247
Two V.H.F. Duplexors serial numbers 311-6142-A and 55412-A
One transmit antenna combiner
One Motorola MSR-2000 serial number 482CRG0227
One data radio transmitter serial number 12343

Premises:

Tower Space(s) at the elevation of 480, 480, 400, 275 feet on 480' transmission tower located at Latitude 26degrees 20minutes and 26 seconds, and Longitude 98degrees 13minutes and 58seconds, together with the nonexclusive right to the use of the tower structure for transmission cables and or wave guides and for access to lessee's antenna. Approximately 20-square feet (20-square feet representing four (4) transmitter boxes) of equimpent shelter space to house Lessee's transmission, reception and rebroadcast equipment in and around the equipment building located on the property.

Frequencies:

-TX155.625	-TX155.730	-TX155.370	-TX453.100
RX154.770	RX154.815	RX154.950	RX458.100
		RX155.370	

OE Investments acknowledges that the awarded bidder shall adhere to the following insurance requirements: Property insurance shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purposes. Certificates of insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the building

as described and listed in: Insurance Requirements: See exhibit "C" attached. Plus also insure building for fire, accident and natural disaster; the award of the bid will be evidenced by a written lease agreement in a form acceptable to Hidalgo County.

Term: The term of the lease contract will be for a period of One (1) year. Hidalgo County may in it's sole discretion elect the option to extend the contract for Nine (9) additional One (1) year terms.

EXHIBIT "B"
VENDOR'S BID

Bid
For

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID NO.: 2011-026-01-12-ERT

Original

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 – New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder:	O.E. Investments, Ltd.
Address:	P.O. Box 4408, McAllen, TX 78502
By:	
Printed Name:	Othal E. Brand, Jr.
Title:	President & CEO

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID No: 2011-026-01-12-ERT
Bid Opening Date: JANUARY 12, 2011 at 9:30 AM

Note: Vendor must provide bid on initial term including all renewal terms.

Initial 1 year term:	
Description	**Bid Amount**
Total cost per month	$2,200.00
Total cost for 1st term of 1 year (12 months)	$26,400.00
Below are the Renewal Options – nine (9) one (1) year terms	
2nd 1 year term:	
Description	**Bid Amount**
Total cost per month	$2,310.00
Total cost for 2nd term of 1 year (12 months)	$27,720.00
3rd 1 year term:	
Description	**Bid Amount**
Total cost per month	$2,425.50
Total cost for 3rd term of 1 year (12 months)	$29,106.00
4th 1 year term:	
Description	**Bid Amount**

Total cost per month	$2,546.78
Total cost for 4th term of 1 year (12 months)	$30,561.30

5th 1 year term:

Description	**Bid Amount**
Total cost per month	$2,674.11
Total cost for 5th term of 1 year (12 months)	$32,089.37

6th 1 year term:

Description	**Bid Amount**
Total cost per month	$2,807.82
Total cost for 6th term of 1 year (12 months)	$33,693.84

7th 1 year term:

Description	**Bid Amount**
Total cost per month	$2,948.21
Total cost for 7th term of 1 year (12 months)	$35,378.53

8th 1 year term:

Description	**Bid Amount**
Total cost per month	$3,095.62
Total cost for 8th term of 1 year (12 months)	$37,147.46

9th 1 year term:

Description	Bid Amount
Total cost per month	$3,250.40
Total cost for 9th term of 1 year (12 months)	$39,004.83

10th 1 year term:

Description	Bid Amount
Total cost per month	$3,412.92
Total cost for 10th term of 1 year (12 months)	$40,955.07

Grand Total

Description	Bid Amount
Total Cost for 10 years (120 months)	$332,056.40
FCC Antenna Site Registration #	1062608

9:40
1-12-2010

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: O.E. Investments, Ltd.

ADDRESS: P.O. Box 4408, McAllen, TX 78502

CITY/STATE/ZIP CODE: McAllen, TX 78502

PHONE & FAX NO'S: (956) 793-0103, FAX: (956) 631-2334

CELLULAR NO: (956) 793-0103

E-MAIL ADDRESS: Obrand@rioplexwireless.com

AUTHORIZED SIGNATURE:

PRINTED NAME: Othal E. Brand, Jr.

TITLE President & CEO

Mr. Irving,

I confirm the way you calculated is True and correct as stated in your February 03, 2011 E-mail.

Othal Beard Jr.

Eric Trevino

From: Eric Trevino [eric.trevino@co.hidalgo.tx.us]
Sent: Friday, February 04, 2011 2:17 PM
To: 'leticia.saenz@co.hidalgo.tx.us'
Subject: FW: Bid HC Sheriff's Office - Lease of Tower Space
Attachments: img-114105515-0001.pdf; cert of insurance.pdf

Letty,
This is the emails I have been sending to the vendor. Vendor just needs to confirm that he meant to put these numbers below on the bid page. Vendor charged us 8 pennies more that what he meant on the GRAND TOTAL. Also, vendor needs to update workers comp and to add the clause to the description that says COUNTY SHALL BE ADDIONALLY INSURED..... THAT'S IT.

-----Original Message-----
From: Eric Trevino [mailto:eric.trevino@co.hidalgo.tx.us]
Sent: Thursday, February 03, 2011 1:37 PM
To: 'eddie@ez4congress.com'
Cc: 'ezamora@rioplexwireless.com''; 'obrand@rioplexwireless.com'
Subject: FW: Bid HC Sheriff's Office - Lease of Tower Space

Hello,
1. As of right now you have been recommended by the Hidalgo County Sheriff's Office.

2. Attached is your bid page,
All we can change is the calculated amounts (when multiplied by 12 months) not the actual amount that you mentioned for each month. All I would need from you is to CONFIRM that the figures below are correct. This would give us a grand total of $332,056.32 for 10 years. Please email me confirming these amounts as soon as possible in order to proceed.

Year 1: $26,400.00
Year 2: $27,720.00
Year 3: $29,106.00
Year 4: $30,561.36
Year 5: $32,089.32
Year 6: $33,693.84
Year 7: $35,378.52
Year 8: $37,147.44
Year 9: $39,004.80
Year 10: 40,955.04

GRAND TOTAL: $332,056.32

3. I also need for you to UPDATE the workers comp insurance since it expired on last month (Attached is the insurance form you submitted).

Once I receive this then Hidalgo County can proceed for AWARDING.
Thank you so much Mr. Brand. At this point you are the only vendor who meets the specifications. Thank you so much gentlemen.

-----Original Message-----
From: Eric Trevino [mailto:eric.trevino@co.hidalgo.tx.us]
Sent: Wednesday, January 19, 2011 3:38 PM
To: 'eddie@ez4congress.com'

EXHIBIT "C"

INSURANCE CERTIFICATE

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/04/2011

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
Shepard Insurance Agency
P O Box 4288
5801 N 10th #300
McAllen, TX 78502

CONTACT NAME:
PHONE (A/C, No, Ext): 956.686.3888 FAX (A/C, No): 956.682.5650
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A : Essex Ins Co
INSURER B : Texas Mutual Insurance Company — 0060
INSURER C :
INSURER D :
INSURER E :
INSURER F :

INSURED
O. E. Investments, Ltd.
P.O. Box 4408
McAllen, TX 78502

COVERAGES **CERTIFICATE NUMBER: Master 2010-2012** **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			CL420912456	01/18/2011	01/18/2012	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 $ Excluded $ 2,000,000 $ Excluded
	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 DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) Y / N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			TSF0001208277	01/28/2011	01/28/2012	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)
Tower Located at: FM 1925 & Rooth Rd. Edinburg, Texas 78539

Additional insured in favor of certificate holder as pertains to General Liability & Business Auto
30 Day notice of cancellation as pertains to Workers Compensation Policy

CERTIFICATE HOLDER

Hidalgo County
2812 S. 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
Kent Shepard

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/22/2011

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
Montalvo Insurance Agency
208 South Texas Blvd
PO Box 2
Weslaco TX 78599

CONTACT NAME: Jesusa Villarreal
PHONE (A/C, No, Ext): (956) 968-5521 FAX (A/C, No): (956) 969-9198
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #: 00001093

INSURED
Hidalgo County
PO Box 1356
Edinburg TX 78540

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Texas Public Entity Group	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1132200597 **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			GP06302469	1/1/2011	1/1/2012	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
	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 DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

O.E.M.
4800 N. 23rd
McAllen, TX 78504

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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APPROVED

AI-25777 **20.F.1.**

HCSO-Award of Bid & Lease Agreement for: "Lease of Tower Space"

CC REGULAR

Date: 03/21/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Sheriff's Office

Information

CAPTION

Recommending award of bid and approval of lease agreements to bidder: O.E. INVESTMENTS, LTD, meeting all specifications and/or requirements as attached hereto for: Hidalgo County Sheriff's Office for: the "Lease of Tower Space"-Bid No. 2011-026-01-12-ERT.

BACKGROUND

Sheriff's Office Recommendation w/Bid Tab
Lease Agreement #C-11-026-03-21-O. E. Investments, Ltd

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-421-00-280-001-0-441
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 3-17-11 $24,900.00

Initial lease term $ 2,200 per month for a one (1) year period.

The rental amount during the Renewal term, if Lessee exercises its renewal options, shall increase every year as described on Exhibit B-Bid page 1, 2, and 3

Attachments

Link: lease agreement-C-11-026-03-21-O E Investments Ltd-HCSO
Link: Email-Approved by Legal Counsel-C-11-326-03-21
Link: bid

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/17/2011 07:42 AM	APRV
2	Budget & Management	Erika Zamora	03/17/2011 07:47 AM	APRV
3	Manuel Chapa	Manuel Chapa	03/17/2011 12:08 PM	APRV
4	Auditor's Office	Linda Fong	03/17/2011 02:45 PM	APRV

Form Started By: Letty Saenz Started On: 03/16/2011 07:50 AM
Final Approval Date: 03/17/2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
March 21, 2011
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:

1. **Roll Call** All Present
2. **Pledge of Allegiance** All
3. **Prayer** Quintanilla
4. **Approval of Consent Agenda** 12 A Typo - 18 12 I subject to corrected Invoice
5. **Open Forum** Raul Sessin HB , Karina Cordoza, (serving our veterans April 19, 2011)
6. **County Judge's Office:** Jennifer Longoria
   - A. **AI-25847** Discussion and possible action regarding collection of delinquent court costs, fines, and fees. Arturo Guajardo County Clerk, Ray Wood and Bonilla
7. **Executive Officer - Valde Guerra:**
   - A. **AI-25832**

auditors have a concern
subject to auditors
1-2

Tropical Texas Behavioral Health (1100):
1. Approval of payment to Tropical Texas Behavioral Health for FY 2011 county allocation of required local match in the amount of $578,485.00 in accordance with Texas Health & Safety Code Section 534.066 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor
2. Approval of payment to Tropical Texas Behavioral Health for FY 2011 county allocation match in the amount of $159,333.00 for physicians emergency crisis services - DSHS Contract #2011-03313.002 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor

CC Meeting March 21, 2011

1. **AI-25777** Recommending award of bid and approval of lease agreements to bidder: O.E. INVESTMENTS, LTD, meeting all specifications and/or requirements as attached hereto for: Hidalgo County Sheriff's Office for: the "Lease of Tower Space"-Bid No. 2011-026-01-12-ERT.

approved

21. 11:45 am **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

- **A.** Real Estate Acquisition
- **B.** Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al
- **C.** Pending and/or potential litigation
- **D.** **AI-25773** Claim of Arguindegui Oil Company
- **E.** **AI-25787** Claim of Eduardo Bazan
- **F.** **AI-25792** Cause No. C-806-07-F; Nicolas Cantu v. Hidalgo County
- **G.** **AI-25798** CL-11-0808-A; Sergio Flores & Juana M. Flores v. Leal Investments, LLC, J.P. Pct. 3, Pl. 2, Hidalgo County, et.al

22. **Open Session:**

- **A.** Real Estate Acquisition and appropriation for same
- **B.** Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al
- **C.** Pending and/or potential litigation
- **D.** **AI-25774** Claim of Arguindegui Oil Company
- **E.** **AI-25790** Claim of Eduardo Bazan
- **F.** **AI-25793** Cause No. C-806-07-F; Nicolas Cantu v. Hidalgo County
- **G.** **AI-25799** CL-11-0808-A; Sergio Flores & Juana M. Flores v. Leal Investments, LLC, J.P. Pct. 3, Pl. 2, Hidalgo County, et.al

23. **Closed Session:**
Commissioners' Court may reconvene into Closed Session for the discussion regarding the agenda items listed

CC Meeting March 21, 2011

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 10, 2015

James L. Ewing, Vice President via email jlewing1@stcradios.com
South Texas Communications, Inc
709 East Pecan Street
McAllen, Texas 78501
P (956) 687-8591 **F** (956) 687-1735

Re: ***Renewal/Extension for Contract# C-15-012-01-20 - "Repairs, Removal and Installation and/or Purchase of Mobile Radios Computers & Other Miscellaneous Emergency Equipment" (on an as needed basis) - Hidalgo County Sheriff's Office***

Dear Mr. Ewing:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(First 1st Year)** of the additional three (3) one (1) year periods as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: _____
James E. Ewing, Vice President

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

SOUTTEX-18 CANPA1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER	CONTACT NAME:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS: shepard@shepins.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
South Texas Communications, Inc. P.O. Box 3712 P.O. Box 3712 McAllen, TX 78502	INSURER A : United Fire Lloyds	43559
	INSURER B : American Hallmark Ins Co of TX	43494
	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR			85318377	04/20/2015	04/20/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:							$	
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	X ANY AUTO			85318377	04/20/2015	04/20/2016	BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
A	X UMBRELLA LIAB OCCUR			85318377	04/20/2015	04/20/2016	EACH OCCURRENCE	$	1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$	
	DED X RETENTION $ 10,000						Aggregate	$	1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		AHWC1966	02/01/2015	02/01/2016	PER STATUTE / OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000
A	Garage Keepers			85318377	04/20/2015	04/20/2016	each covered auto		45,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept. Attn: Elena
100 E. Cano Street
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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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-012-01-20

THIS CONTRACT is made and entered into this **20th** day of **January, 2015** by and between the **County of Hidalgo, Texas** ("County") and **South Texas Communications, Inc.** ("Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for **"Repair, Removal and Installation and/or Purchase of Radios, Computers and Other Miscellaneous Emergency Equipment" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the

specifications contained in Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by user departments of **Hidalgo County Sheriff's Office**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on **March 1, 2015** and expiring on **February 29, 2016** and may be extended at the sole discretion of the County for an additional three (3) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed quote for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: County of Hidalgo
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Company: **South Texas Communications, Inc.**
Attn: James L. Ewing, Vice President
709 East Pecan Street
McAllen, Texas 78501

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this 20th day of January, 2015.

Approved by Commissioner's Court: January 20, 2015

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

By: _____
Ramon Garcia, County Judge

COMPANY:
SOUTH TEXAS COMMUNICATIONS, INC.

By: _____
Printed Name: James L. Ewing
Title: Vice President

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

December 22, 2014

(Company's Name, Address, City & State)

Re: **HIDALGO COUNTY SHERIFF'S OFFICE**
Request for Bids -"**Hidalgo County Sheriff's Office -**"Repair, Removal And Installation and/or Purchases Of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

REQUEST FOR BID (RFB)
CHECKLIST
HIDALGO COUNTY SHERIFF'S OFFICE

"Hidalgo County Sheriff's Office - "Repair, Removal And Installation and/or Purchases Of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

1. **Request for Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of__7__ pages.**
3. **Exhibit "A" Specifications, consisting of __6__ 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, consists of __1__page.**
7. **Vendor/Bidder Application and W-9 form, consisting of__6__ pages.**
8. **Certification Regarding Debarment consists of __1__ page.**
9. **Draft Service Contract, 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, CPPB
Purchasing Agent

December 22, 2014
Date

Bid No: 2015-012-01-07-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626 ext, 4855

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"REPAIR, REMOVAL AND INSTALLATION AND/OR PURCHASES OF RADIOS, COMPUTERS AND OTHER MISC. EQUIPMENT"

BID OPENING DATE

January 07, 2015 @ 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 SHERIFF'S OFFICE - "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2015-012-01-07-MEG HIDALGO COUNTY SHERIFF'S OFFICE - "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"** 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, JANUARY 07, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2015-012-01-07-MEG"HIDALGO COUNTY SHERIFF'S OFFICE - "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) Reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**
    - No deliveries accepted after 3:00 P.M., Monday-Friday.
    - At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
    - If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**
    - Invoices must include:
      a) Name and address of successful bidder
      b) Name and address of receiving department or official
      c) Purchase Order Number (if any)
      d) Notation - **" HIDALGO COUNTY SHERIFF'S OFFICE - "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
    - Discount payments will be considered when offered.
    - Contact person for Billing and Payment questions:

HIDALGO COUNTY SHERIFF'S OFFICE
711 El Cibolo
Edinburg, Texas 78539
(956)383-8114

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**January 07, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coastintr.htlm .**
  If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY SHERIFF'S OFFICE
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS
Hidalgo County
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

PROJECT OVERVIEW:

Hidalgo County is seeking to contract with a qualified vendor to conduct all "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment" on an as needed basis including, but not limited to the following: The enclosed list does not limit the scope of repairs to those items only. The repairs will be for anything installed and/or assigned to a County unit, both marked and unmarked, that is considered emergency equipment. Other misc. equipment includes flashlight chargers, power sources, shotgun racks and vehicle floor mounting brackets, portable/mobile and hand held radios etc.

SPECIFICATIONS/REQUIREMENTS

1) This bid will be for emergency equipment, radios & miscellaneous equipment that is currently installed in or will be installed in emergency vehicles only. This bid contract will not include repairs to tower site repeaters or equipment.

2) Awarded vendor shall have been in business (in this field) for a minimum of three (3) years.

3) A list of a minimum of five (5) current references/contracts for any state, local political subdivision, private sector or any other law enforcement agency must be submitted with your bid. Information should include, but not limited to the following:

   A). Company
   B). Contact Person
   C). Phone Number
   D). Work Preformed
   E). Contract Term (If Applicable)

4) Vendors submitting bid will use only experience service technicians in performing all repairs installations and removals with at least three (3) years experience.

5) If the distance from site A., (i.e. Sheriff's Office or other), and site B, (vendors location), is more than twenty (20) miles one way, Hidalgo County will request assistance from the vendor in the transportation of unit(s) at no additional charge to Hidalgo County.

6) Vendors submitting bid shall have a covered working area to protect vehicles and equipment against inclement weather while conducting installations or removals.

7) Vendor(s) submitting bid must be able to schedule and complete a vehicle installation in two (2) working days and a removal in one (1) working day.

8) Vendor(s) submitting bid will be able to service a fleet size of over three- hundred (300) units or more.

9) Vendor(s) submitting bid will be able to work on multiple (example: three (3) or more) vehicles at one given time.

10) Vendor(s) submitting bid will be able to refurbish and/or repair any and all non-working overhead lightbars, radios, sirens and miscellaneous equipment unless equipment is beyond repair.

11) For items under Manufacturer's warranty, warranty will prevail until expiration of that warranty, thereafter this agreement will commence.

12) Any additional item(s) that might be needed/required and not herein specified shall be honored under this contract.

13) Vendor(s) invoicing additional items with mark up pricing must also include all supporting documentation. (See Exhibit B for sample)

14) Vendor(s) submitting bid will have ample space to store property being removed and/or installed and the ability to track and document the storage of property.

15) Vendor(s) submitting bid will have the proposed facility insured for damages, losses resulting in theft, fire, employee negligence or hazardous weather conditions. (Garage Keepers Insurance)

16) Awarded vendor(s) will be responsible for vehicles and/or equipment that are damaged or vandalized while in their control.

17) Vendor(s) must have an area to keep vehicles secured for overnight and weekends.

18) Vendors submitting bid must have a service facility located in Hidalgo County to be able to complete work specified.

19) Vendors submitting bid must guarantee work performed on vehicles shall be for a period of at least ninety (90) days.

20) On occasion awarded vendor will be required to perform emergency install and/or remove onsite. All charges and service calls must be included in the bid price.

21) Interested vendor(s) are welcome to make arrangements with the purchasing department to examine fleet vehicles prior to bid opening date.

22) Services Facility must have the ability to tract and document the storage of property, while conducting repair and/or installing equipment.

TERMS & CONDITIONS

1. The term of the contract will be for one (1) year with the county's option to extend for three (3) additional one (1) year terms under the same rates, terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County may utilize state contracts if it is in the county's best interest to do so.

4. Hidalgo County reserves the right to add or delete 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 throughout 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. Bidder(s) agrees that to the extent an items is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

11. 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.

12. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

13. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style or quality of material desired.

14. Hidalgo County reserves the right to award this contract on the basis of lowest and best bid.

REPAIRS, REMOVAL, INSTALLATION and/or PURCHASE

Equipment used can change on a day-to-day basis depending on new product lines available. The list below is to let you identify what type of equipment you may be repairing and not limited to the scope of repairs to these items. The repairs will be for everything installed or assigned specifically to police units, marked units and unmarked units that is considered emergency equipment. Miscellaneous equipment includes flashlight chargers, additional power sources, shotgun racks and vehicle floor mounting brackets. **Any and all new equipment acquired by Hidalgo County will be honored.**

Hidalgo County has the following equipment installed in the vehicles:

a) ***RADIOS*** **to include all make and models of mobile, handheld/portable radio and systems:**

- Police Radio- Truck/rear mount to include speaker & mic
- Police Radio dash mount to include speaker & mic
- Police Radio concealed mount to include speaker & mic
- Hand held mobile/portable, two way, radio system etc.
- Band radios
- Radio base
- Radio Frequency Program
- De Programming Radio Frequency
- Create and/or change radio template

b) ***SIRENS:***

- 12 Volt Sirens
- Siren Speakers Push Bar Mounted
- Siren Speakers Concealed Mounted
- Multi Function Siren Box
- Undercover siren with position switch
- Siren with PA
- Siren control head

c) **ANTENNAS:** including disguise antennas, and interface to the radios

- Antenna roof mount
- Antenna window mount
- Antenna concealed mount
- Antenna tuning

d) ***LIGHTS & LIGHTBARS:*** to include interface cables to consoles and installation and interface with switch panels

- Roof mount Light bar to include controller
- Directional light bar roof mount to include controller
- Directional light bar interior mount to include controller
- Any make and/or model emergency light bar source interior and or exterior mount
- Specialty overhead roof mount and/or side mount acceleratory lighting into include all components (example alternate rely, switches, etc.

e) ***OTHER:***

- In car Video Camera System to include power supply
- Radars with Antennas
- Mobile Data Computers & power supply
- Computer mount/docking station
- Grille Lights (Halogen, LED or Strobe) push bar mount
- Grille Lights (Halogen, LED or Strobe) concealed mount
- Rear Deck Lights (strobe, LED or halogen) interior/exterior
- Dash Lights (strobe, led or Halogen) interior/exterior
- Prisoner Cages- front/rear
- Window Barriers
- Shotgun/Rifle Rack (all mounts & types)
- Shop Brackets for specialty designed light mounting
- Modem/GPS
- Fire extinguisher to include brackets
- Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)
- Strobe/LED power supplies
- Fuse panel
- Switch Panel
- K-9 Hotdog System
- K-9 Door Popper
- Wig-Wag Flasher

- Flash Light Charger
- Push Bumpers
- Center Console
- Vehicle Graphics
- Cut Off Stop Lights & backup lights
- Kill Switch
- Extra Outlets (cig. Lighter type)
- Switch Panel
- Charge Guard(to include relay)
- Shut down timer
- QPA-1125 Dual Slot charger
- Shop Brackets for specialty designed shotgun/rifle rack mounting
- K-9 rear insert
- Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable
- Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable
- Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable
- Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box
- Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable
- Whelen IONSMJ surface mount ION LT red/blue with black housing
- SSWFPOS16 100% sold state headlight and taillight flasher 2 outlet with seven flash patterns to include plug for positive switching
- Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature
- Whelen M4FB m4 led lasher blue/red flange, black
- Whelen SA315P 123Db speaker nylon composite to include mounting bracket
- Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones
- Small Fuse Holder
- Large fuse Holder
- Distribution Block
- Standard ATC fuse 10 Amp
- Round Rocker Switch Black
- 40 AMP AGU type fuse
- Bosch Mini giant relay
- Charge Guard
- SPDT Center off rocker switch
- Corner Strobe Assy
- TNC Crimp connector
- FED signal corner strobe head
- Strap kit
- STD Palm microphone (GCAI)
- Mobile PWR CBL HI PWR
- Mini Cluster Box
- Automotive Rocker Switch
- Panduit
- Rocker switches for Whelen
- SPST 25A LED switch
- Mini UHF male conn
- Mini ATC Fuse 5 amp
- Antenna ¼ wabe 152-162
- Halogen Blub
- FED single corner strobe head
- L.V. SW. Assey
- KNOB

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized

index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **PRICE REDUCTION:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **TIME FRAME FOR ADJUSTED PRICE INCREASES:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **ALLOWABLE REVIEW PERIODS:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **DOLLAR LIMIT TO PRICE CHANGES:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO Elena.gomez@co.hidalgo.tx.us by NO LATER THAN MONDAY, December 29, 2014 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no **later than Friday, January 02, 2015 BY 5:00 P.M.**

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

NIGP codes	Description Of Items	Removal Price	Installation Price	Repair Price (per hour)
RADIOS: **to include all mobile handheld/portable radio and systems:**				
055-67	Police Radio trunk/rear mount to include speaker & mic	$	$	$
055-67	Police Radio dash mount to include speaker & mic	$	$	$
055-67	Police Radio concealed mount to include speaker & mic	$	$	$
726-88	Hand held, mobile/portable, two way radio systems etc.			
726-56	Band Radios			
726-89	Radio Base			
928-27	Radio Frequency Program	$	$	$
928-27	Radio Frequency Dc Program	$	$	$
928-27	Create and/or Change radio template	$	$	$
SIREN:				
055-79	12 Volt Sirens	$	$	$
055-16	Siren Speakers Push Bar Mounted	$	$	$
055-16	Siren Speakers Concealed Mounted	$	$	$
055-16	Multi Function Siren Box	$	$	$
055-83	Undercover siren with position switch	$	$	$
055-16	Siren with PA	$	$	$
055-16	Siren Control head	$	$	$
ANTENNAS:				
055-67	Antenna roof mount	$	$	$
055-67	Antenna window mount	$	$	$
055-67	Antenna concealed mount	$	$	$
726-16	Antenna tuning	$	$	$
LIGHT & LIGHTBARS:				
055-57	Roof mount Light bar to include controller	$	$	$
055-57	Directional Light bar roof mount to include controller	$	$	$
055-57	Directional Light bar interior mount to include controller	$	$	$
055-57	Any make and/or model emergency light bar source interior and or exterior mount	$	$	$
055-57	Specialty overhead roof mount and/or side mount acceleratory lighting into include all components (example: alternate rely, switches etc.)	$	$	$
OTHER				
055-12	In car Video Camera System to include power supply	$	$	$
680-77	Radars with Antennas	$	$	$
725-60	Mobile Data Computers & power supply	$	$	$
055-67	Computer mount/docking station	$	$	$
055-67	Grille Lights (Halogen, LED or Strobe) push bar mount	$	$	$
055-67	Grille Lights (Halogen, LED or Strobe) push bar concealed mount	$	$	$
055-57	Rear Deck Lights (strobe, led or halogen) interior/exterior	$	$	$
055-57	Dash Lights (strobe, led or Halogen) interior/exterior	$	$	$
680-42	Prisoner Cages front/rear	$	$	$
680-40	Window Barriers	$	$	$
055-74	Shotgun/Rifle Rack (all mounts & types)	$	$	$
055-67	Shop Brackets for specialty designed light mounting	$	$	$
055-35	Modem/GPS	$	$	$
340-28	Fire extinguisher to include brackets	$	$	$
055-57	Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$	$	$
055-57	Strobe/LED power supplies	$	$	$
285-34	Fuse panel	$	$	$

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

NIGP codes	Description Of Items	Removal Price	Installation Price	Repair Price (per hour)
285-95	Switch Panel	$	$	$
680-33	K-9 Hotdog System	$	$	$
285-34	K-9 Door Popper	$	$	$
055-83	Wig-Wag Flasher	$	$	$
060-37	Flash Light Charger	$	$	$
055-36	Push Bumpers	$	$	$
055-16	Center Console	$	$	$
255-30	Vehicle Graphics	$	$	$
055-67	Cut Off Stop & Backup Lights	$	$	$
285-95	Kill Switch	$	$	$
725-14	QPA -1125 Dual slot Charger	$	$	$
060-37	Extra Outlets (cig. Lighter type)	$	$	$
840-70	Charge Guard (to include relay)	$	$	$
840-70	Shut down timer	$	$	$
680-33	K-9 Rear Insert	$	$	$
055-74	Shop Brackets for specialty designed Shotgun/Rifle Rack mounting	$	$	$

		PRICE per unit			
	PURCHASE PARTS	1-5 units	6-10 units	11-15 units	16 or more
055-57	Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable				
055-57	Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable				
055-57	Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable				
055-57	Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box				
055-57	Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable				
055-57	Whelen IONSMJ surface mount ION LT red/blu with black housing				
055-57	SSWFPOSI6 100% solid state headlight and taillight flasher 2 outlet 160 watts per outlet with seven flash patterns to include plug for positive switching				
055-57	Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature				
055-57	Whelen M4FB m4 led lasher blue/red flange, black				
055-57	Whelen SA315P 123Db speaker nylon composite to include mounting bracket				
055-57	Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones				
285-34	Small Fuse Holder				
285-34	Large fuse holder				
060-37	Distribution Block				
285-34	Standard ATC Fuse 10 Amp				
055-83	Round Rocker Switch Black				
285-34	40 AMP AGU Type Fuse				
060-36	Bosch Mini Giant Relay				
060-37	Charge Guard				

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

055-83	SPDT Center Off Rocker Switch				
055-57	Corner Strobe Assy.				
	TNC Crimp connector				
	Fed signal corner strobe head				
060-24	Strap Kit				
726-90	STD Palm Microphone (Gcai)				
060-24	Mobile PWR CBL HIPWR				
055-83	Mini Cluster Box				
055-83	Automotive Rocker Switch				
060-24	Panduit				
055-83	Rocker Switches For Whelen				
055-83	SPST 25A LED SWITCH				
726-90	MINI UHF MALE CONN				
726-90	MINI ATC FUSE 5 AMP				
726-16	ANTENNA ¼ WABE 152-162				
	HALOGENBULB				
055-37	27W HALOGENBULB				
055-57	FED SIGNAL CORNER STROBE HEAD				
085-95	L.V. SW. ASSEY				
726-90	KNOB				

Mark up % rate for non-listed parts: _____

Items not listed but required; vendor(s) invoices with mark up pricing must include and reflect the following information. (All supporting documents must be submitted with invoices)

SAMPLE – INVOICE FORMAT
Markup Pricing

Description Of Item	Qty	Cost	Markup %	Markup pricing	Markup total price	Invoice Amt.

List all Warranties: _____

_____

_____

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE No: _____ FAX No: _____

E-MAIL ADDRES _____

CELLULAR No.: _____

PRINTED NAME: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____ DATE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD	CERTIFICATE OF INSURANCE	DATE (MM/DD/YY)
PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	
INSURED	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP GG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

(Copy of receipt and this form must be submitted with bid)

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (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. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

Employer identification number
__ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

EXHIBIT "B"

VENDOR'S BID PRICE

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

NIGP codes	Description Of Items	Removal Price	Installation Price	Repair Price (per hour)
RADIOS: to include all mobile handheld/portable radio and systems:				
055-67	Police Radio trunk/rear mount to include speaker & mic	$ 20.50	$ 39.00	$ 28.90
055-67	Police Radio dash mount to include speaker & mic	$ 9.50	$ 24.00	$ 28.90
055-67	Police Radio concealed mount to include speaker & mic	$ 20.50	$ 39.00	$ 28.90
726-88	Hand held, mobile/portable, two way radio systems etc.	0.00	0.00	28.90
726-56	Band Radios	0.00	0.00	28.90
726-89	Radio Base	0.00	0.00	28.90
928-27	Radio Frequency Program	$ 0.00	$ 0.00	$ 28.90
928-27	Radio Frequency De Program	$ 0.00	$ 0.00	$ 28.90
928-27	Create and/or Change radio template	$ 0.00	$ 0.00	$ 100.00
SIREN:				
055-79	12 Volt Sirens	$ 12.00	$ 24.00	$ 28.90
055-16	Siren Speakers Push Bar Mounted	$ 11.00	$ 17.00	$ 28.90
055-16	Siren Speakers Concealed Mounted	$ 11.00	$ 19.00	$ 28.90
055-16	Multi Function Siren Box	$ 14.00	$ 24.00	$ 28.90
055-83	Undercover siren with position switch	$ 14.00	$ 29.00	$ 28.90
055-16	Siren with PA	$ 14.00	$ 29.00	$ 28.90
055-16	Siren Control head	$ 14.00	$ 29.00	$ 28.90
ANTENNAS:				
055-67	Antenna roof mount	$ 10.00	$ 9.00	$ 28.90
055-67	Antenna window mount	$ 10.00	$ 9.00	$ 28.90
055-67	Antenna concealed mount	$ 9.00	$ 19.00	$ 28.90
726-16	Antenna tuning	$ 0.00	$ 0.00	$ 28.90
LIGHT & LIGHTBARS:				
055-57	Roof mount Light bar to include controller	$ 18.50	$ 49.00	$ 28.90
055-57	Directional Light bar roof mount to include controller	$ 14.00	$ 49.00	$ 28.90
055-57	Directional Light bar interior mount to include controller	$ 14.00	$ 49.00	$ 28.90
055-57	Any make and/or model emergency light bar source interior and or exterior mount	$ 14.00	$ 49.00	$ 28.90
055-57	Specialty overhead roof mount and/or side mount acceleratory lighting into include all components (example: alternate rely, switches etc.)	$ 14.00	$ 49.00	$ 28.90
OTHER				
055-12	In car Video Camera System to include power supply	$ 17.00	$ 89.00	$ 28.90
680-77	Radars with Antennas	$ 14.00	$ 59.00	$ 28.90
725-60	Mobile Data Computers & power supply	$ 14.00	$ 39.00	$ 28.90
055-67	Computer mount/docking station	$ 14.00	$ 39.00	$ 28.90
055-67	Grille Lights (Halogen, LED or Strobe) push bar mount	$ 9.00	$ 24.00	$ 28.90
055-67	Grille Lights (Halogen, LED or Strobe) push bar concealed mount	$ 9.00	$ 24.00	$ 28.90
055-57	Rear Deck Lights (strobe, led or halogen) interior/exterior	$ 9.00	$ 24.00	$ 28.90
055-57	Dash Lights (strobe, led or Halogen) interior/exterior	$ 9.00	$ 14.00	$ 28.90
680-42	Prisoner Cages front/rear	$ 14.00	$ 29.00	$ 28.90
680-40	Window Barriers	$ 9.00	$ 14.00	$ 28.90
055-74	Shotgun/Rifle Rack (all mounts & types)	$ 9.00	$ 17.00	$ 28.90
055-67	Shop Brackets for specialty designed light mounting	$ 9.00	$ 9.00	$ 0.00
055-35	Modem/GPS	$ 9.00	$ 24.00	$ 28.90
340-28	Fire extinguisher to include brackets	$ 4.00	$ 4.00	$ 0.00
055-57	Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$ 9.00	$ 19.00	$ 28.90
055-57	Strobe/LED power supplies	$ 9.00	$ 14.00	$ 28.90
285-34	Fuse panel	$ 9.00	$ 17.00	$ 28.90

OPENED
11:15
at 9:45am
Witnessed

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

NIGP codes	Description Of Items	Removal Price	Installation Price	Repair Price (per hour)
285-95	Switch Panel	$ 9.00	$ 19.00	$ 28.90
680-33	K-9 Hotdog System	$ 9.00	$ 29.00	$ 28.90
285-34	K-9 Door Popper	$ 9.00	$ 9.00	$ 28.90
055-83	Wig-Wag Flasher	$ 9.00	$ 14.00	$ 28.90
060-37	Flash Light Charger	$ 4.00	$ 9.00	$ 28.90
055-36	Push Bumpers	$ 14.00	$ 24.00	$ 0.00
055-16	Center Console	$ 14.00	$ 24.00	$ 0.00
255-30	Vehicle Graphics	$ 99.00	$ 99.00	$ 28.90
055-67	Cut Off Stop & Backup Lights	$ 14.00	$ 49.00	$ 28.90
285-95	Kill Switch	$ 9.00	$ 9.00	$ 28.90
725-14	QPA -1125 Dual slot Charger	$ 0.00	$ 0.00	$ 28.90
060-37	Extra Outlets (cig. Lighter type)	$ 9.00	$ 9.00	$ 28.90
840-70	Charge Guard (to include relay)	$ 9.00	$ 19.00	$ 28.90
840-70	Shut down timer	$ 9.00	$ 9.00	$ 28.90
680-33	K-9 Rear Insert	$ 9.00	$ 49.00	$ 0.00
055-74	Shop Brackets for specialty designed Shotgun/Rifle Rack mounting	$ 9.00	$ 29.00	$ 28.90

OPENED
1/7/15
9:45am
Witnessed

	PURCHASE PARTS	PRICE per unit 1-5 units	6-10 units	11-25 units	26 or more
055-57	Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box	991.00	903.00	903.00	903.00
055-57	Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen IONSMJ surface mount ION LT red/blu with black housing	112.00	102.00	102.00	102.00
055-57	SSWFPOSI6 100% solid state headlight and taillight flasher 2 outlet 160 watts per outlet with seven flash patterns to include plug for positive switching	70.00	64.00	64.00	64.00
055-57	Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature	154.00	140.00	140.00	140.00
055-57	Whelen M4FB m4 led lasher blue/red flange, black	6.00	6.00	6.00	6.00
055-57	Whelen SA315P 123Db speaker nylon composite to include mounting bracket	202.00	184.00	184.00	184.00
055-57	Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones	441.00	402.00	402.00	402.00
285-34	Small Fuse Holder	1.00	1.00	1.00	1.00
285-34	Large fuse holder	4.00	4.00	4.00	4.00
060-37	Distribution Block	22.00	20.00	20.00	20.00
285-34	Standard ATC Fuse 10 Amp	1.00	1.00	1.00	1.00
055-83	Round Rocker Switch Black	5.00	5.00	5.00	5.00
285-34	40 AMP AGU Type Fuse	1.00	1.00	1.00	1.00
060-36	Bosch Mini Giant Relay	5.00	4.00	4.00	4.00
060-37	Charge Guard	85.00	77.00	77.00	77.00

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

055-83	SPDT Center Off Rocker Switch	3 00	2 00	2 00	2 00
055-57	Corner Strobe Assy.	370 00	338 00	338 00	338 00
	TNC Crimp connector	31 00	28 00	28 00	28 00
	Fed signal corner strobe head	30 00	27 00	27 00	27 00
060-24	Strap Kit	70 00	63 00	63 00	63 00
726-90	STD Palm Microphone (Gcai)	167 00	56 00	56 00	56 00
060-24	Mobile PWR CBL HIPWR	31 00	28 00	28 00	28 00
055-83	Mini Cluster Box	4 00	3 00	3 00	3 00
055-83	Automotive Rocker Switch	1 00	1 00	1 00	1 00
060-24	Panduit	2 00	2 00	2 00	2 00
055-83	Rocker Switches For Whelon	6 00	5 00	5 00	5 00
055-83	SPST 25A LED SWITCH	5 00	5 00	5 00	5 00
726-90	MINI UHF MALE CONN	3 00	3 00	3 00	3 00
726-90	MINI ATC FUSE 5 AMP	1 00	1 00	1 00	1 00
726-16	ANTENNA ¼ WABE 152-162	13 00	12 00	12 00	12 00
055-37	HALOGENBULB 27W HALOGENBULB	21 00	20 00	20 00	20 00
055-57	FED SIGNAL CORNER STROBE HEAD	30 00	27 00	27 00	27 00
085-95	L.V. SW. ASSEY	45 00	41 00	41 00	41 00
726-90	KNOB	4 00	4 00	4 00	4 00

Mark up % rate for non-listed parts: 12.75

Items not listed but required; vendor(s) invoices with mark up pricing must include and reflect the following information. (All supporting documents must be submitted with invoices)

SAMPLE – INVOICE FORMAT
Markup Pricing

Description Of Item	Qty	Cost	Markup %	Markup pricing	Markup total price	Invoice Amt.

List all Warranties: 60 Days

OPENED
1/7/15
9:45 a.m.
Witnessed

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME South Texas Communications

ADDRESS: 709 E. Pecan

CITY/STATE/ZIP CODE: McAllen, Tx. 78501

PHONE No: 956-687-8591 FAX No: 956-687-1735

E-MAIL ADDRES jlewing1@stcradios.com

CELLULAR No.: 956-457-9895

PRINTED NAME: James L. Ewing

AUTHORIZED SIGNATURE: James L Ewing

TITLE: Vice-Pres DATE: 1/6/2015

EXHIBIT "C"

INSURANCE REQUIREMENTS

SOUTTEX-18 CANPA1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/1/2014

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).

RECEIVED MAY 09 2014 BY

PRODUCER
Shepard Insurance Agency
5801 N 10th St Ste 300
McAllen, TX 78504

CONTACT NAME:
PHONE (A/C, No, Ext): (956) 686-3888 FAX (A/C, No): (956) 682-5650
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United Fire Lloyds	43559
INSURER B : American Hallmark Ins Co of TX	43494
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
South Texas Communications, Inc.
P.O. Box 3712
McAllen, TX 78502

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY			85318377	04/20/2014	04/20/2015	EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER							$	
A	AUTOMOBILE LIABILITY			85318377	04/20/2014	04/20/2015	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
A	X UMBRELLA LIAB X OCCUR			85318377	04/20/2014	04/20/2015	EACH OCCURRENCE	$	1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$	
	DED X RETENTION $ 10,000						Aggregate	$	1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		N/A	AHWC1437	02/01/2014	02/01/2015	PER STATUTE X OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	$	500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	500,000
							E.L. DISEASE - POLICY LIMIT	$	500,000
A	Garage & Dealers (SI			85318377	04/20/2014	04/20/2015	Each Covered Auto		45,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept. Attn: Elena
100 E. Cano Street
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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AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 20, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI -48187** Resolution in honor of Robert L. Lozano on his appointment to the Board of Directors for the Federal Reserve Bank.

B. **AI -48111** Proclamation Declaring January 2015 as National Human Trafficking Prevention Month

C. **AI -48189** Discussion and update on RGV Day in Austin and Legislative Tour

D. **AI -48077** Approval to appoint one Representative and one Alternate to the Amigos del Valle Board.

E. **AI -47870** 1. Presentation by the Hidalgo County Historical Commission.
2. Approval of the appointment/reappointment of members to the Hidalgo County Historical Commission for the 2015-2016 term.

F. **AI -48175** Discussion and possible action on Amendment to the Interlocal Agreement between Hidalgo County, City of Mission, and Mission TIRZ

7. **Executive Officer - Valde Guerra:**

3. **AI -48173** Supplemental Court Guardianship (1250):
Approval of 2015 appropriation of funds in the amount of $50,000.00 to fund legal services.

4. **AI -48020** Justice Court Building Security Fund (1245):
Approval of appropriation of funds for the Justice Court Building Security Fund in the total amount of $ 10,000 to cover the cost proposal from Herrera & Hunt for the final installation of two cashier windows at Pct.1 JP Offices.

B. Interfund transfers:

1. **AI -47992** A. Certificate of Obligation, Series 2014 (1445)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to CO 2014 (1445) in the amount of $598,531.00 to fund the 2015 interest payment and fiscal agent fees.

B. Refunding Bonds, Series 2014C (1446)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to Refunding Bond 2014C (1446) in the amount of $187,047.00 to fund the 2015 February interest payment and fiscal agent fees.

C. Tax Notes, Series 2014 (1401)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to Tax Notes 2014 (1401) in the amount of $1,257,895.00 to fund the 2015 principal & interest payments and fiscal agent fees.

C. AI -47975 1115 Waiver DSRIP (1100):
1. Approval to undesignate the amount of $1,000,000.00 in the year 2015 for expenditures related to the 1115 Waiver Program.
2. Approval of 2015 appropriation of funds in the amount of $1,000,000.00 to fund program expenditures.

D. AI -48172 1. Approval to correct salary schedule discrepancies adopted during the 2015 budget process as listed in Exhibit A, effective 1/01/2015.
2. Approval of transfer(s).
3. Approval to revised salary schedule in accordance with Commissioners Court action.

E. AI -48139 TxDOT-Precinct No.1(1315):
Approval to issue check payable to Texas Department of Transportation Trust Fund in the amount of $1,700.00 for additional estimated direct costs for the engineering phase for the CR 229 (Mile 17 1/2 Road) at Drainage Ditch off system bridge project.(CSJ: 0921-02-290)

21. 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 -48031** Requesting acceptance and approval to execute a Professional Engineer agreement # C-CAP-14-401-10-28 for the provision of construction materials testing services for Pct No. 2 Border Colonia Round III with Millennium Engineers Group, Inc. as authorized and approved for negotiations by CC on 10/28/14

I. Colonia Access Program Pct. 3

1. **AI -48088** A. Acceptance and approval to execute a Professional Engineer contract/agreement for the provision of general engineering services for Pct No. 3 for Border Colonia Round III with Javier Hinojosa Engineering as authorized and approved for negotiations by CC on 12/16/14.
B. Requesting approval of Work Authorization No. 1 for contract # C-CAP-14-424-12-16 with a proposed fee of $21,720.60 with Javier Hinojosa Engineering to provide Plans, Specifications and Estimate and Construction Inspection for Round 3 BCAP Project to Hidalgo County Precinct No. 3 for various Border Colonia Access Program Round III Projects.

J. Sheriff's Office

1. **AI -48029** Acceptance and approval of the final construction contract document for the project: Hidalgo County Sheriff's Office: "Hidalgo County Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement (CC award action on ai # 47004, 10-28-14) to Central Air & Heating Service Inc., in the total amount of $5,990,000.00 (Contract No. C-14-047-01-20).

2. **AI -48052** Presentation of sole responsible vendor submitting the lowest and best bid and meeting all specifications and/ or requirements (as detailed in the documentation contained herein) for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County Sheirff's Office- "Repair, Removal and Installation and/or Purchases of Radios, Computers, and other misc. equipment " through project No.: 2015-012-MEG.

APPROVED

22. Closed Session:
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. AI -48058 C-2749-13-G; Leihliana Ruelas and Deyanira Ruelas v. Hidalgo County Sheriff Department and Gilbert Flores

D. AI -48001 C-8615-14-A; Michael Calvillo & Rosa Rivera v. Hidalgo County, et al

E. AI -48037 Claim of Lorenzo Rodriguez

F. AI -48039 Claim of Enterprise Holdings, Inc.

G. AI -48041 Claim of Verizon

H. AI -48043 Claim of AT&T

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
Ph. (956) 318-2626/ Fax: (956) 318-2629

December 10, 2015

MAO Westwood Pharmacy, Incorporated via email: hunter.hoggatt@westwoodpharmacy.com
d/b/a **Westwood Pharmacy** via email: sarahann@westwoodpharmacy.com
Attn: Hunter Hoggatt, Vice President
(or) Ms. Sarah Haislip, Business Development/Client Relations
5823 Patterson Avenue
Richmond, VA 23226
P (804) 288-1933 **C** (804) 519-3383

Re: Extension/Renewal to Contract No. C-13-145-01-14 -(Legend & Non-Legend Pharmaceuticals (on an as needed basis) for Hidalgo County Sheriff's Office

Dear Mr. Hoggatt/Ms. Hann:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **FIRST (1ST) YEAR** of the additional two (2) one (1) year period as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: _____
Hunter Hoggatt, Vice President

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

WESTPHA-01 MARAP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/6/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Mara S. Powell	
Morgan-Marrow Company 21 Manhattan Square Hampton, VA 23666	PHONE (A/C, No, Ext): (757) 865-1900	FAX (A/C, No): (757) 865-1478
	E-MAIL ADDRESS: MaraP@morganmarrow.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Ohio Security Insurance Company	24082
INSURER B : Ohio Casualty Insurance Company	24074
INSURER C : Employers Compensation Insurance Company	11512
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Westwood Pharmacy, MAO Pharmacy t/a
5823 Patterson Avenue
Richmond, VA 23226

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCURRENCE X Professional Liab. X Liquor Liab. GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY / PRO-JECT / LOC OTHER:			BZS56371022	01/01/2015	01/01/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS X HIRED AUTOS / X NON-OWNED AUTOS			BAS56371022	01/01/2015	01/01/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	X UMBRELLA LIAB / X OCCUR EXCESS LIAB / CLAIMS-MADE DED / X RETENTION $ 10,000			USO56371022	01/01/2015	01/01/2016	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		EIG2172979-00	01/01/2015	01/01/2016	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County
Purchasing Department
Attn: Virginia
2802 S. Bus. Hwy. 281 New Administration Bldg.
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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REQUIREMENTS AGREEMENT
C-13-145-01-14

THIS AGREEMENT (the "Agreement") is entered into effective as of the **14th** day of **January, 2014** by and between **MAO Westwood Pharmacy, Incorporated** d/b/a **Westwood Pharmacy** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo Buyer** including for the **Legend & Non-Legend Pharmaceuticals (on an as needed basis),** (the "Product") as further described in Exhibit "A", Request for Sealed Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **two (2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

TERM

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, the Product listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Buyer's projects for a period of a **two (2) years** with the Buyer's option to extend for an additional two (2) one (1) year terms under the same rates, terms and conditions. Buyer also reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. The initial term of this Contract shall commence on **January 17, 2014** and expire on **January 16, 2016,** and it is agreed that the Product will meet the Specifications in the Request for Sealed Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Product to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Product required. The Product shall be delivered by Buyer to the location in Hidalgo Buyer specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo Buyer, Texas. The parties hereby consent to personal jurisdiction in Hidalgo Buyer, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:

Hidalgo County
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Seller:

MAO Westwood Pharmacy, Incorporated
d/b/a **Westwood Pharmacy**
Attn: Hunter Hoggatt, Vice President
5823 Patterson Avenue
Richmond, VA 23226

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit “C”, which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this

Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Buyer, or for any elected official, department head or employee or former elected official, department head or employee of Buyer, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Buyer.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Buyer, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved by Commissioner's Court: January 14, 2014.

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____
Stephen L. Crain, Attorney

BUYER:
COUNTY OF HIDALGO

By: _____
Ramon Garcia, Buyer Judge

Approved by Commissioners' Court
on 1/14/14 RD

ATTEST:

_____
Arturo Guajardo Jr., Buyer Clerk

SELLER:
MAO Westwood Pharmacy, Incorporated
d/b/a **Westwood Pharmacy**

By: _____
Printed Name: Hunter Hoggatt
Title: Vice President

EXHIBIT “A”

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

December 09, 2013

Participant's name

Address

City

State, Zip Code

Re: ***Hidalgo County Sheriff's Office***
Request for Bids –*Legend and Non-Legend Pharmaceuticals*
Bid No: 2013-145-12-27-SMA

Dear Prospective Bidders:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma
Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

Hidalgo County Sheriff's Office
"Legend & Non-Legend Pharmaceuticals"

RFB NO: 2013-145-12-27-SMA

Table of Contents

Item	Description	No. of Pages
1.	**Request for Bid Letter**	**1**
2.	**Request for Bid, Legal Notice**	**8**
3.	**Exhibit "A" Specifications**	**5**
4.	**Exhibit "B" Bid Page**	**11**
5.	**Exhibit "C" Insurance Requirements**	**4**
6.	**Exhibit "D" CIQ Conflict of Interest Questionnaire**	**1**
7.	**Vendor/Bidder Application and W-9 form**	**6**
8.	**Certification Regarding Debarment**	**1**
9.	**Draft Requirement Agreement**	**8**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB, Purchasing Agent

December 09, 2013
Date

Bid No: 2013-145-12-27-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 ext 4865

REQUEST FOR BIDS

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals

BID OPENING DATE: December 27, 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 SHERIFF'S OFFICE-*"Legend & Non-Legend Pharmaceuticals"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and three (3) copies** of all bids are required with the bidders name and return address clearly typed and or/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB No. 2013-145-12-27-SMA-HIDALGO COUNTY SHERIFF'S OFFICE-*"Legend & Non-Legend Pharmaceuticals"*** and at 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 AM WEDNESDAY, DECEMBER 27, 2013.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB No.-2013-145-12-27-SMA-HIDALGO COUNTY SHERIFF'S OFFICE- *"Legend & Non-Legend Pharmaceuticals"*.

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; **B.** reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and **C.** award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service

data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order and Contract Number (if any)
  d) Notation-**"HIDALGO COUNTY SHERIFF'S OFFICE-*"Legend & Non-Legend Pharmaceuticals*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Bus. Hwy. 281
Edinburg, Texas 78539
(956) 318-2511
Attn: Accounts Payable

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 A.M.	**DECEMBER 27 , 2013**
Award of Contract	2013
Commence Work or Deliver Products	2013

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or

of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY SHERIFF'S OFFICE
"Legend & Non-Legend Pharmaceuticals

To: Martha L. Salazar, CPPB, Purchasing Agent
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Specifications/Requirements
Hidalgo County Sheriff's Office
"Legend and Non-Legend Pharmaceuticals"
Bid No: 2013-145-12-27-SMA

SCOPE OF SERVICES:

1) Hidalgo County is requesting bids from firms that can adequately demonstrate that they have the resources, experience and qualifications necessary to provide Pharmaceutical Services & Infirmary Medical Supplies to: provide legend (prescription medications) and non-legend (over-the-counter) pharmaceuticals in a timely fashion; ensure that pharmaceutical services meet the county and state jail standards; ensure quality, yet cost effective, medications delivery system; maintain adequate records on medications ordered as well as patient profiles; and audit pharmaceutical delivery system on an *"AS NEEDED BASIS ONLY"*, for Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) Ordering and delivery will involve approximately one (1) location, located at 711 El Cibolo Road, Edinburg, Texas 78542.

2) There will be a prescription issued either by telephone or in writing by the attending physician for any and all *legend (prescribed) and or Non-legend items (non-prescribed)* items in accordance with the Texas Pharmacy Act and related regulations

3) ***Legend items (prescribed)*** will be ordered on an ***"AS NEEDED BASIS"*** only. There will be a prescription issued either by telephone or in writing by the attending physician for any and all legend items in accordance with the Texas Pharmacy Act and related regulations.

4) ***Non-legend items (non-prescribed)*** will be ordered on an ***"AS NEEDED BASIS"*** only. Bid information will be furnished to Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary). Vendors will offer Hidalgo County Sheriff's Office-Adult Detention Center Non-Legend Pharmaceuticals at a rate of COST plus a dispensing fee per prescription.

5) Vendor agrees that to the extent an item is unavailable from its own inventory; Vendor will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) for the bid price.

6) Vendor(s) may submit a bid for **ITEM 1 ONLY**, for **ITEM 2 ONLY**, or for both items.

ITEM No. 1

Legend items (prescribed)

a) Vendors will provide pricing per unit and of all of the Legend medications. ***Generic medication pricing preferred.***

b) All bids must be based on cost plus a dispensing fee per prescription for all medications. Use of Generic medication if prefer whenever possible.

Note: **All legend items will be ordered and delivered by vendor during regular business hours only, unless item(s) are of emergency, therefore, item (s) must be delivered within a six to eight hour time frame.**

c) The Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) is including the Unit Dose System as part of the contract. The unit dose system is designed with security in mind. It has an anti- pilferage that keeps secure and is in compliance with state regulations

- The Unit Dose System consists of pill cards and by quantity "non individual dose". Each medication is individually heat-sealed in ***"blister pack medication cards."***

- Each medication card is labeled with patient name when requested, doctor's name, the name of the medication, its strength, patient instructions, and quantity. This provides quick, accurate, and efficient inventory control.

- Each complete card set consists of a folding card with a foil sheet attached and a plastic pill cavity. Available in 30, 31, 60 and 90 dose cards. (Sample: Universal Card Size is 5¼" wide x 8½" high).

d) The Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) requires generic substitute in all instances where an A-B rated equivalent drug is available unless specifically instructed otherwise by the attending physician placing the drug order, or his agent.

ITEM No. 2
Non-legend items (non-prescribed)

a) Vendor will supply Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) requirements of non-prescription drugs for the contract period. Non-prescription items will be ordered approximately every month on a one-time per month basis.

b) Vendor will provide non-legend drugs to the Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) at cost plus a dispensing fee per prescription on all purchases by Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary).

Note: All non-legend items will be ordered and delivered by vendor during regular business hours only, unless item(s) ordered are of emergency; therefore, item(s) must be delivered with a six to eight hour time frame.

The prescribed and non-prescribed items are listed on refer to Exhibit ***B-Bid Page.*** This list should not be understood to be an exhaustive listing of all non-legend items which may be required by Hidalgo County Adult Detention Center (Jail Infirmary).

REQUIREMENTS:

1) Vendor must be license in the State of Texas comply with all State and Federal Laws.

2) Vendor is required to have at least one local pharmacy located in Hidalgo County for emergency purpose only.

3) Vendor must have at 24 hours Pharmacist Services assistance.

4) Prices must include all Pharmacists' services including all delivery fees.

5) Vendor will provide stock bottles (upon request) when ordered.

6) Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable **INCOMPLETE** submittals shall be considered a probable cause for disqualification.

7) Vendor will provide delivery of **antibiotics ordered within six (6) to eight (8) hours time frame**. All legend (prescribed) items will be ordered and delivered by vendors during regular business hours only, unless items are of emergency, therefore, item (s) must be delivered **within a six(6) to eight(8) hour time frame.**

8) Vendors representative must be available to respond to all calls from Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) to assist in the resolution of complaints and problems regarding orders and deliveries and the return of any and/or all goods.

9) Vendors must provide point of contact, telephone number of a representative who may be contacted whenever problems arise concerning services. No telephone numbers provided for this purpose shall be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing problems.

10) The awarded vendor must provide a Medical Administration Record Report for any Pharmaceuticals/medications ordered by physician to the Infirmary Nurse for the Department's Records.

11) ADDITIONS/DELETIONS:
The County reserves the right to add and/or delete products/medications and/or services provided under same term and conditions of this Contract.

12) **INVOICING**
Itemized invoices shall accompany all items purchased by the HCSO. All invoices shall include the following:
- Hidalgo County Sheriff's Office PURCHASE ORDER and CONTRACT NUMBER
- First and last name of employee who placed the order
- inmate name, DOB, inmate number
- Quantity ordered
- brand or generic
- Quantity shipped/backordered
- Date ordered and date delivered
- Description and product number for each line item
- Unit price
- Extended dollar amount
- Invoice total

13) **TERMS & CONDITION:**

1) Term of the contract will commence upon termination of current contract and will continue for a period of two (2) year with the County's option to extend for two (2) additional one (1) year terms under the same rates, terms and conditions.

2) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3) Hidalgo County reserves the right to seek purchases for "Legend and Non- Legend Pharmaceutical" from State Awarded contracts whenever it is in the County's best interest to do so.

4) Award of contract shall be made to the most responsible, responsive Vendor, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

5) Items may be substituted by vendors but, must be equal or better and must be approved by the Hidalgo County if quoted item is out of stock.

6) Vendor must provide and maintain proof of Automobile, General and Worker's Compensation Insurance's (Refer to Exhibit "C", Insurance Requirements).

14) **MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:** Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility.

1) **Requesting Price Adjustment:**
Upon written request of the Vendor to the Hidalgo County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all
- Orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the Vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN 5:00 P.M, DECEMBER 16 2013. Responses to said inquires will be send via email to all applicants by no later than, **5:00p.m., DECEMBER 18, 2013.**

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

****GENERIC MEDICATIONS PRICING PREFERRED.***

Does vendor offer 24 hours Pharmacist services assistance?	☐ **Yes** ☐ **No**
Does vendor have at least one local pharmacy located in Hidalgo County for emergency purpose only?	☐ **Yes** ☐ **No**
Vendors will offer Hidalgo Co. Sheriff's Office –Adult Detention Center Non-Legend Pharmaceuticals at a rate of Cost plus a dispensing fee per prescription	**$**_____

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial		TOTAL PRICE	
1.	ABILIFY -*BRAND NAME RX* ARIPIPRAZOLE- GENERIC	5MG		5MG	
		10MG		10MG	
2.	ACETAMINOPHEN- 500 MG EXTRA-STRENGTH *OTC*				
3.	ACYCLOVIR 800MG *RX*				
4.	ALBUTEROL INHALER 90MCG *RX*				
5.	ALBUTEROL .083% NEBULIZER SOLUTION *RX (3ML)*				
6.	AMITRIPTYLINE 25MG *RX*				
7.	AMITRIPTYLINE 50MG *RX*				
8.	AMMONIA INHALANTS AMPULES *OTC*				
9.	AMOXICILLN 500 MG *RX*				
10.	APRODINE *RX*	60MG		60MG	
		2.5MG		2.5MG	
11.	ARTIFICIAL TEAR EYE SOLUTION				
12.	ATRIPLA *RX*				
13.	ATRIPTLA *RX*	200 MG		200 MG	
		300 MG		300 MG	
		600 MG		600 MG	
14.	TRIAMCINALONE 0.1 % *RX*				
15.	ATORVASTATIN 20 MG *RX*				
16.	ATORVASTATIN 40MG *RX*				
17.	ASA EC *OTC*	81 MG		81 MG	
		325 MG		325 MG	
18.	ASA EC 325MG *OTC*				
19.	ATENOLOL 50MG *RX*				
20.	AUGMENTIN XR 1000MG *RX*				
21.	AZITHROMYCIN 250MG *RX*				
22.	BENICAR 20MG				
23.	BENZOYL PEROXIDE LOTION (ACNE MEDICATION)				
24.	BENZTROPINE 1MG *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

25.	BETADINE OINTMENT *OTC*				
26.	BISACODYL 5MG E.C. TABS *RX*				
27.	BUPROPION XL 150MG *RX*				
28.	BUSPIRONE 10MG *RX*				
29.	BUPROPION 75MG *RX*				
30.	CARBAMAZEPINE 200 MG *RX*				
31.	CATAPRESS 0.1MG -BRAND NAME CLONIDINE – GENERIC *RX*				
32.	CEFTRIAXONE INJECTION 500MG *RX*				
33.	CENTRUM *OTC*				
34.	CEPHALAXIN 500 MG *RX*				
35.	CHLORPHENIRAMINE MALEATE 4MG *RX*				
36.	CIMETIDINE 300MG *RX*				
37.	CIPROFLOXACIN 250MG *RX*				
	CITALOPRAM *RX*	20MG		20MG	
		40MG		40MG	
38.	CLINDAMYCIN 150MG *RX*				
39.	CLOTRIMAZOLE VAGINAL CREAM *OTC*				
40.	CORTISPORIN OPHT OINTMENT *RX*				
41.	CORTISPORIN OTIC SOLUTION *RX*				
42.	COLCRYS 0.6mg				
43.	VITAMIN C TABLETS *OTC*				
44.	CRESTOR 10 MG				
45.	CYCLOBENZAPRINE *RX*	5MG		5MG	
		10MG		10MG	
46.	CYMBALTA-*BRAND NAME RX* DULOXETINE-GENERIC	30 MG		30 MG	
		60MG		60MG	
47.	DOCUSATE SOFT GEL 100MG *OTC*				
48.	DE-LICER SHAMPOO				
49.	DEPAKOTE 500 MG *RX*				
50.	DEPAKOTE EC 500 MG *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

51.	DICLOFENAC *RX*				
52.	DICYCLOMINE 20MG *RX*				
53.	DIOVAN *RX*	80 MG		80MG	
		180 MG		180MG	
		320 MG		320MG	
54.	DIPHENHRAMINE 25MG *OTC*				
55.	DIPHENHYDRAMINE 25mg INJECTION*RX*				
56.	DONEPEZIL 5MG *RX*				
57.	DOVONEX CREAM *RX*				
58.	DOXEPIN *RX*	50MG		50MG	
		100MG		100MG	
59.	DOXYCYCLINE 100MG *RX*				
60.	EAR WAX REMOVAL DROPS *OTC*				
61.	EFFEXOR 75MG –BRANDNAME VENLAFAXINE-GENERIC-R*X*				
62.	EFFEXOR XL –BRAND NAME VENLAFAXINE- GENERIC) *RX*	75MG		75MG	
		150MG		150MG	
63.	ENALAPRIL 5 MG *RX*				
64.	EPI PENS *RX*				
65.	EPZICOM	300MG		300MG	
		600MG		600MG	
66.	ERYTHROMYCIN 500 MG *RX*				
67.	FAMOTIDINE 20MG *RX*				
68.	FANAPT- BRAND NAME ILOPERIDONE-GENERIC *RX*				
69.	FERO SUL 325MG *RX*				
70.	FISH OIL 1000MG *RX*				
71.	FLOMAX 0.4MG (NAME BRAND) TAMSULOSIN (GENERIC) *RX*				
72.	FLUCONAZOLE 150MG *RX*				
73.	PROZAC(NAME BRAND FLUOXETINE (GENERIC) *RX*	20MG		20MG	
		40MG		40MG	
74.	FOLIC ACID 1MG *RX*				
75.	LASIX(NAME BRAND) FUROSEMIDE 20 MG (GENERIC) *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

76.	GABAPENTIN *RX*	100 MG		100 MG	
		300 MG		300 MG	
		400 MG		400 MG	
77.	GEMFIBROZILE 300 MG / 600MG *RX*	300 MG		300 MG	
		600 MG		600 MG	
78.	GENTAMICIN OPTH SOLUTION				
79.	GEODON -(BRAND NAME) ZIPRASIDONE HCI-GENERIC) *RX*	20 MG		20 MG	
		40 MG		40 MG	
		60 MG		60 MG	
		80 MG		80 MG	
80.	GLIPIZIDE 10 MG *RX*				
81.	GLUCOGEN KIT RX				
82.	GLUCOPHAGE 500MG (NAME BRAND) METFORMIN 500MG (GENERIC) *RX*				
83.	GLUCOSE GEL *RX*				
84.	GLUCOSE TABS *RX*				
85.	GLYBURIDE 5 MG *RX*				
86.	GUAFENESIN 600 MG *RX*				
87.	GUAIFEN SF (COUGH SYRUP) OTC				
88.	HALDOL *RX*	2.5 MG		2.5 MG	
		5MG		5MG	
		10 MG		10 MG	
89.	HALDOL DEC *RX*	50 MG/ML		50 MG/ML	
		100 MG/ML		100 MG/ML	
90.	HALDOL LAC 5MG/ML *RX*				
91.	HEMORRHOIDAL CREAM *OTC*				
92.	HEMORRHOIDAL SUPPOSITORIES *OTC*				
93.	HYDROCODONE/ACETAMINOPHEN *RX*	5/325MG		5/325MG	
		7.5/500MG		7.5/500MG	
		10/500MG		10/500MG	
94.	HYDRALAZINE 25MG *RX*				
95.	HYDROCHLOROTHIAZIDE *RX*	12.5 MG		12.5 MG	
		25 MG		25 MG	

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

96.	HYDROSCORTISONE CREAM 1 % *OTC*				
97.	HYDROXYZINE *RX*	25MG		25MG	
		50 MG		50 MG	
		75 MG		75 MG	
		100 MG		100 MG	
98.	HYRDOGEN PAROXIDE *OTC*				
99.	IBUPROFEN *RX*	200 MG		200 MG	
		400 MG		400 MG	
		600 MG		600 MG	
		800 MG		800 MG	
100.	INDOMETHACIN 50MG *RX*				
101.	INVEGA 3MG /6MG *RX*				
102.	KERI LOTION *RX*				
103.	KETOCONOZOLE CREAM RX				
104.	KWELL LOTION 1% *OTC*				
105.	LABETALOL 300MG *RX*				
106.	LACTULOSE SOL. *RX*				
107.	LANTUS INSULIN *RX*				
108.	LATUDA 80MG -BRAND NAME LURASIDONE HCL-GENERIC *RX*				
109.	LEVEMIR INSULIN *RX*				
110.	LEXAPRO (NAME BRAND) ESCITALOPRAM (GENERIC) *RX*	5 MG		5 MG	
		10 MG		10 MG	
		20 MG		20 MG	
111.	LIDANE LOTION *RX*				
112.	LIPITOR BRAND NAME ATROVASTATIN-GENERIC *RX*	20 MG		20 MG	
		40 MG		40 MG	
113.	LITHIUM *RX*	300 MG		300 MG	
		600 MG		600 MG	
114.	LISINOPRIL	5 MG		5 MG	
		20 MG		20 MG	
115.	LOPERAMIDE 2MG *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

116.	LORATIDINE 10MG *RX*				
117.	LORAZEPAM 1MG *RX*				
118.	LORAZEPAM INJ. *RX*				
119.	LOTRISONE CREAM- BRAND NAME (CLOTRIMAZOLE AND BETAMETHASONE-GENERIC) *OTC*				
120.	LOVASTATIN 20MG				
121.	LOSARTAN 50mg				
122.	MAALOX PLUS SUSPENSION *OTC*				
123.	MAGNESIUM CITRATE *OTC*				
124.	MAGNNESIUM HYDROXIDE *OTC*				
125.	MAGNESIUM OXIDE 40MG *RX*				
126.	MECLIZINE 25MG *RX*				
127.	METHYLPREDNISOLONE *RX*	4 MG		4 MG	
		16 MG		16 MG	
		32 MG		32 MG	
128.	METRONIDAZOLE 500MG *RX*				
129.	METROGEL 1% GEL RX				
130.	MILK OF MAGNESIA OTC				
131.	MINERAL OIL *OTC*				
132.	MIRTAZAPINE *RX*	15 MG		15 MG	
		30 MG		30 MG	
133.	MONTELUKAST 10MG				
134.	MUCINEX- DM *OTC*				
135.	MYCOPHENOLATE 250MG RX				
136.	MUSCLE RUB *OTC*				
137.	NAPROXEN 500MG *RX*				
138.	NATURAL FIBER *OTC*				
139.	NEOSPORIN OPTH SOL *RX*				
140.	NEXIUM 40MG RX				
141.	NIFEDIPINE ER 30MG *RX*				
142.	NORTRIPTYLINE *RX*	25 MG		25 MG	

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

		50 MG		50 MG	
		75 MG		75 MG	
		100 MG		100 MG	
143.	NORVASC *RX*	5 MG		5 MG	
		10 MG		10 MG	
144.	NORVIR 100MG				
145.	NOVOLIN 70/30 *RX*				
146.	NOVOLIN NPH *RX*				
147.	NOVOLOG INSULIN *RX*				
148.	NS 0.9 IRR SOLN 1000 ML *OTC*				
149.	NS FOR IRRIGATION *OTC*				
150.	OCCUSPORIN HC OPHTHALMIC OINTMENT *OTC*				
151.	OCEAN NASAL SPRAY-*OTC*				
152.	OLANZAPINE-*RX*	10 MG		10 MG	
		15 MG		15 MG	
		30 MG		30 MG	
153.	OMPERAZOLE-*RX*	20 MG		20 MG	
		40 MG		40 MG	
154.	OXCARBAZEPINE	150 MG		150 MG	
		300 MG		300 MG	
		600 MG		600 MG	
155.	PAROXETINE- *RX*	20 MG		20 MG	
		40 MG		40 MG	
156.	PENICILLIN V POTASSIUM 500MG *RX*				
157.	PERMETHERIN CREAM *RX*				
158.	PERPHENAZINE 4MG *RX*				
159.	PIOGLITAZONE 15MG				
160.	PHENOBARBITAL *RX*	15 MG		15 MG	
		30 MG		30 MG	
		100 MG		100 MG	
161.	PHENYTOIN SOD EX 100 MG TABS *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

162.	PLAVIX 75MG (NAME BRAND) CLOPIDOGREL 75MG (GENARIC) *RX*				
163.	POLYSPORIN OINTMENT *OTC*				
164.	POTASSIUM CL 100MEQ *RX*				
165.	PREDNISONE *RX*	5 MG		5 MG	
		10 MG		10 MG	
		20 MG		20 MG	
166.	PRENATAL VITAMIN *OTC*				
167.	PREZISTA 400MG				
168.	PRINIVIL 5MG *RX*				
169.	PRISTIQ 50MG *RX*				
170.	PROMETHAZINE 25MG *RX*				
171.	PROMETHAZINE 25MG INJECTION *RX*				
172.	PROPRANOLOL *RX*	10 MG		10 MG	
		20 MG		20 MG	
173.	PROTONIX 40MG *RX*				
174.	PROVIDONE SCRUB *OTC*				
175.	RANITIDINE 150 MG *RX*				
176.	RETROVIR 300MG				
177.	REYATAZ 300MG				
178.	RISPERIDONE -*RX*	1 MG		1 MG	
		2 MG		2 MG	
		3 MG		3 MG	
		4 MG		4 MG	
		25 MG		25 MG	
		50 MG		50 MG	
179.	RISPERDAL INJECTION-BRAND NAME RISPERIDONE-GENERIC *RX*				
180.	SEA MIST NASAL *OTC*				
181.	SEROQUEL–BRAND NAME QUETIAPINE- GENERIC *RX*	50 MG		50 MG	
		100 MG		100 MG	
		150 MG		150 MG	
		300 MG		300 MG	

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

		400 MG		400 MG	
182.	SERTALINE *RX*	50 MG		50 MG	
		100 MG		100 MG	
183.	SILVER SULFADIAZINE *RX*				
184.	SIMVASTATIN *RX*	20 MG		20 MG	
		40 MG		40 MG	
185.	SMZ-TMP DS *RX*				
186.	STERILE H2O *OTC*				
187.	STOOL SOFTNER 100MG *OTC*				
188.	SULCRAFATE 1GM *RX*				
189.	SURFAX 240MG *RX*				
190.	SYNTHROID- *RX*	25 MG		25 MG	
		50 MG		50 MG	
		75 MG		75 MG	
		100 MG		100 MG	
191.	TACROLIMUS ANHYDROUS 1MG RX				
192.	THIAMINE 100MG *RX*				
193.	THORAZINE (NAME BRAND) CHLORPRONAZINE (GENERIC) *RX*	50 MG		50 MG	
		100 MG		100 MG	
		200 MG		200 MG	
194.	THROAT LOZENGES GREEN *OTC*				
195.	TOLNFTATE CREAM 1% 15 G *OTC*				
196.	TOPIRAMATE 50MG *RX*				
197.	TOPROL (NAME BRAND) METROPOLOL (GENERIC)	25 MG		25 MG	
		50 MG		50 MG	
		100 MG		100 MG	
198.	TOPROL XL (NAME BRAND) METROPOLOL XL (GENERIC)	25 MG		25 MG	
		50 MG		50 MG	
		100 MG		100 MG	
199.	TRAMADOL 50MG *RX*				
200.	TRANXENE- 7.5MG–BRAND NAME CLORAZEPATE DIPOTASSIUM-GENERIC *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

201.	TRAZODONE-*RX*	50 MG		50 MG	
		100 MG		100 MG	
202.	TRIPLE ANTIBIOTIC CREAM *OTC*				
203.	TRUVADA	200 MG		200 MG	
		300 MG		300 MG	
204.	VALPROIC ACID 250 MG *RX*				
205.	VIREAD 300MG				
206.	VYTORIN 10/10MG *RX*				
207.	WAFFARIN *RX*	1 MG		1 MG	
		3 MG		3 MG	
		5 MG		5 MG	
208.	ZETIA 10MG *RX*				
209.	ZYPREXA RAND NAME OLANZAPINE- GENERIC	5 MG		5 MG	
		10 MG		10 MG	
		15 MG		15 MG	
		20 MG		20 MG	

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO.'S: _____

CELLULAR PHONE: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

EMAIL: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

EXHIBIT "C"
Insurance Requirements

ACORD	CERTIFICATE OF INSURANCE	DATE (MM/DD/YY)
PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	
INSURED	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	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

EXHIBIT "C"
Insurance Requirements
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

EXHIBIT "C"

Insurance Requirements
PROJECT REQUIREMENTS
ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name:	**Telephone No. ( )**
dba Name:	
Legal Name:	
Mailing Address :	**Fax No. ( )**
Physical Address:	
City, State, Zip	**Tax I.D. No.**
Remit to Address :	**City, State, Zip**
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ **(Please attached completed W-9 form with this application)**

Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker ☐ Distributor ☐ Service Organization ☐ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business: **Disadvantaged Business (At Least 51% Ownership)**

☐ ess than 125,000 annual gross receipt
☐ ss than 250,000 annual gross receipt
☐ ss than 499,000 annual gross receipt
☐ ore than 500,000 annual gross receipt

☐ Black American
☐ Hispanic American
☐ Asian Pacific American

☐ Native American
☐ Women
☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. December 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:
☐ 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.

EXHIBIT “B”

TAB and BID PAGE

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

****GENERIC MEDICATIONS PRICING PREFERRED.***

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
1.	ABILIFY-5MG/10MG - *RX*	$8.10/$8.10
2.	ACETAMINOPHEN- 500 MG EXTRA-STRENGTH *OTC*	$0.01
3.	ACYCLOVIR 800MG *RX*	$0.15
4.	ALBUTEROL INHALER 90MCG *RX*	$0.02
5.	ALBUTEROL .083% NEBULIZER SOLUTION *RX (3ML)*	$0.02
6.	AMITRIPTYLINE 25MG *RX*	$0.01
7.	AMITRIPTYLINE 50MG *RX*	$0.02
8.	AMMONIA INHALANTS AMPULES *OTC*	$0.01
9.	AMOXICILLN 500 MG *RX*	$0.05
10.	APRODINE-60MG/2.5MG *RX*	$0.02
11.	ARTIFICIAL TEAR EYE SOLUTION	$0.15
12.	ATRIPLA- *RX*	$54.07
13.	TRIAMCINALONE 0.1 % 453.6g bottle *RX*	$0.05
14.	ATORVASTATIN 20 MG *RX*	$0.15
15.	ATORVASTATIN 40MG *RX*	$0.14
16.	ASA EC -81MG/325MG *OTC*	$0.01
17.	ASA EC 325MG *OTC*	$0.01
18.	ATENOLOL 50MG *RX*	$0.01
19.	AUGMENTIN XR 1000MG *RX*	$2.12
20.	AZITHROMYCIN 250MG *RX*	$0.20
21.	BENICAR- 20MG	$2.38
22.	BENZOYL PEROXIDE LOTION (ACNE MEDICATION) 5% 1 oz. bottle	$0.04
23.	BENZTROPINE 1MG *RX*	$0.05
24.	BETADINE OINTMENT 45g tube *OTC*	$0.07
25.	BISACODYL 5MG E.C. TABS *RX*	$0.01
26.	BUPROPION XL 150MG *RX*	$0.10
27.	BUSPIRONE 10MG *RX*	$0.06
28.	BUPROPION 75MG *RX*	$0.10
29.	CARBAMAZEPINE 200 MG *RX*	$0.03
30.	CATAPRESS 0.1MG -brand name *RX*	$0.02
31.	CEFTRIAXONE INJECTION 500MG *RX*	$0.75
32.	CENTRUM *OTC*	$0.07

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
33.	CEPHALAXIN 500 MG *RX*	$0.05
34.	CHLORPHENIRAMINE MALEATE 4MG *RX*	$0.02
35.	CIMETIDINE 300MG *RX*	$0.10
36.	CIPROFLOXACIN 250MG *RX*	$0.05
	CITALOPRAM-20MG/40MG *RX*	$0.02/$0.02
37.	CLINDAMYCIN 150MG *RX*	$0.06
38.	CLOTRIMAZOLE VAGINAL CREAM 45g tube *OTC*	$0.05
39.	CORTISPORIN OPHT OINTMENT-10ml *RX*	$1.58
40.	CORTISPORIN OTIC SOLUTION-10 ml *RX*	$1.58
41.	COLCRYS 0.6mg	$4.70
42.	VITAMIN C TABLETS *OTC*	$0.04
43.	CRESTOR 10 MG	$5.15
44.	CYCLOBENZAPRINE-5MG/10MG *RX*	$0.02/0.02
45.	CYMBALTA-30MG/60MG	$1.50/$1.50
46.	DOCUSATE SOFT GEL 100MG *OTC*	$0.02
47.	DE-LICER SHAMPOO	$0.02
48.	DEPAKOTE 500 MG -regular *RX*	$0.20
49.	DEPAKOTE EC 500 MG *RX*	$1.95
50.	DICLOFENAC-50mg *RX*	$0.05
51.	DICYCLOMINE 20MG *RX*	$0.04
52.	DIOVAN-160mg *RX*	$3.01
53.	DIPHENHRAMINE 25MG *OTC*	$0.02
54.	DIPHENHYDRAMINE 25mg INJECTION*RX*	$0.20
55.	DONEPEZIL 5MG *RX*	$0.04
56.	DOVONEX CREAM -60g bottle *RX*	$7.25
57.	DOXEPIN-50MG/100MG *RX*	$0.25/$0.38
58.	DOXYCYCLINE 100MG *RX*	$0.80
59.	EAR WAX REMOVAL DROPS *OTC*	$0.03
60.	EFFEXOR 75MG -R*X*	$0.20
61.	EFFEXOR XL 75MG/150MG –*RX*	$0.12/$0.16
62.	ENALAPRIL 5 MG *RX*	$0.12

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
63.	EPI PENS *RX*	$71.00
64.	EPZICOM -300MG/600MG	$29.99/$29.99
65.	ERYTHROMYCIN 500 MG *RX*	$2.71
66.	FAMOTIDINE 20MG *RX*	$0.02
67.	FANAPT-4mg *RX*	$2.14
68.	FERO SUL 325MG *RX*	$0.02
69.	FISH OIL 1000MG *RX*	$0.03
70.	FLOMAX 0.4MG *RX*	$0.15
71.	FLUCONAZOLE 150MG *RX*	$1.75
72.	PROZAC-20MG/40MG *RX*	$0.04/$0.04
73.	FOLIC ACID 1MG *RX*	$0.02
74.	LASIX- 20 MG- *RX*	$0.04
75.	GABAPENTIN-100MG/300MG/400MG/ *RX*	$0.02/$0.05/$0.05
76.	GEMFIBROZILE – 600mg *RX*	$0.06
77.	GENTAMICIN OPTH SOLUTION	$0.08
78.	GEODON-20MG/40MG/60MG/80MG *RX*	$0.99/$0.99/$0.99/$0.99
79.	GLIPIZIDE 10 MG *RX*	$0.03
80.	GLUCOGEN KIT RX	$146.50
81.	GLUCOPHAGE 500MG *RX*	$0.09
82.	GLUCOSE GEL *RX*	$0.02
83.	GLUCOSE TABS *RX*	$0.02
84.	GLYBURIDE 5 MG *RX*	$0.05
85.	GUAFENESIN 600 MG *RX*	$0.16
86.	GUAIFEN SF (COUGH SYRUP) OTC	$0.05
87.	HALDOL-2.5MG/5MG/10MG *RX*	$0.10/$0.20/$0.40
88.	HALDOL DEC-50 MG/ML/- 100 MG/ML *RX*	$15.00/$33.00
89.	HALDOL LAC 5mg/1ml *RX*	$0.20
90.	HEMORRHOIDAL CREAM *OTC*	$0.02

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
91.	HEMORRHOIDAL SUPPOSITORIES *OTC*	$0.02
92.	HYDROCODONE/ACETAMINOPHEN-5/325mg *RX*	$0.08
93.	HYDRALAZINE 25MG *RX*	$0.04
94.	HYDROCHLOROTHIAZIDE 12.5MG/25MG *RX*	$0.02/$0.03
95.	HYDROSCORTISONE CREAM 1 % *OTC*	$0.06
96.	HYDROXYZINE-25MG*RX*	$0.04
97.	HYRDOGEN PAROXIDE *OTC*	$0.03
98.	IBUPROFEN-200MG/400MG/600MG/800MG *RX*	$0.03/$0.02/$0.02/$0.03
99.	INDOMETHACIN 50MG *RX*	$0.06
100.	INVEGA- 3MG *RX*	$21.02
101.	KERI LOTION -8oz. *RX*	$0.02
102.	KETOCONOZOLE CREAM -60g tube RX	$0.10
103.	KWELL LOTION 1%- 8oz. bottle *OTC*	$0.05
104.	LABETALOL 300MG *RX*	$0.44
105.	LACTULOSE SOL.160z bottle *RX*	$0.01
106.	LANTUS INSULIN *RX*	$15.92
107.	LATUDA 80MG - *RX*	$17.99
108.	LEVEMIR INSULIN *RX*	$15.99
109.	LEXAPRO-5MG/10MG/20MG *RX*	$0.10/$0.07/$0.08/
~~110.~~	~~LIDANE LOTION *RX*~~	
111.	LIPITOR -20MG/40MG *RX*	$0.15/$0.14
112.	LITHIUM-300MG/600MG *RX*	$0.02/$0.10
113.	LISINOPRIL -5MG/20MG	$0.03/$0.04
114.	LOPERAMIDE 2MG *RX*	$0.10
115.	LORATIDINE 10MG *RX*	$0.05
116.	LORAZEPAM 1MG *RX*	$0.02
117.	LORAZEPAM INJ. *RX*	$0.05
118.	LOTRISONE CREAM-1oz tube *OTC*	$0.65

EXHIBIT "B"revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
119.	LOVASTATIN 20MG	$0.05
120.	LOSARTAN 50mg	$0.05
121.	MAALOX PLUS SUSPENSION-120z bottle *OTC*	$0.02
122.	MAGNESIUM CITRATE-10oz. *OTC*	$0.02
123.	MECLIZINE 25MG *RX*	$0.15
124.	METHYLPREDNISOLONE-4MG/16MG/32MG *RX*	$0.69/$1.79/$3.00
125.	METRONIDAZOLE 500MG *RX*	$0.05
126.	METROGEL 1% GEL-60g bottle RX	$0.45
127.	MILK OF MAGNESIA-12oz bottle OTC	$0.01
128.	MINERAL OIL *OTC*	$0.01
129.	MIRTAZAPINE -15MG/30MG *RX*	$0.10/$0.10
130.	MONTELUKAST 10MG	$0.13
131.	MUCINEX- DM *OTC*	$0.03
132.	MYCOPHENOLATE 250MG RX	$0.10
133.	MUSCLE RUB-1oz tube *OTC*	$0.03
134.	NAPROXEN 500MG *RX*	$0.06
135.	NATURAL FIBER-10oz bottle *OTC*	$0.02
136.	NEOSPORIN OPTH SOL-10ml bottle *RX*	$0.24
137.	NEXIUM 40MG RX	$6.85
138.	NIFEDIPINE ER 30MG *RX*	$0.27
139.	NORTRIPTYLINE -25MG/50MG/75MG/100MG /*RX*	$0.10/$0.13/$0.17/$0.17
140.	NORVASC-5MG/10MG *RX*	$0.03/$0.04
141.	NORVIR 100MG	$8.17
142.	NOVOLIN 70/30 *RX*	$8.30
143.	NOVOLIN NPH *RX*	$8.30
144.	NOVOLOG INSULIN *RX*	$15.75
145.	NS 0.9 IRR SOLN 1000 ML *OTC*	$0.03
146.	OCCUSPORIN HC OPHTHALMIC OINTMENT-10ml bottle *OTC*	$0.03
147.	OCEAN NASAL SPRAY-1/2 oz. bottle *OTC*	$0.06

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
148.	OLANZAPINE10MG/15MG/MG-*RX*	$0.18/$0.30/$0.45
149.	OMPERAZOLE-20 MG/40 MG*RX*	$0.19/$0.20
150.	OXCARBAZEPINE-150MG/300MG/600MG	$0.08/$0.10/$0.22
151.	PAROXETINE- 20MG/40MG *RX*	$0.06/$0.10
152.	PENICILLIN V POTASSIUM 500MG *RX*	$0.08
153.	PERMETHERIN CREAM -60g tube *RX*	$0.09
154.	PERPHENAZINE 4MG *RX*	$0.79
155.	PIOGLITAZONE 15MG	$0.07
156.	PHENOBARBITAL 15MG/30MG/100MG *RX*	$0.16/$0.20/$0.26
157.	PHENYTOIN SOD EX 100 MG TABS *RX*	$0.07
158.	PLAVIX 75MG	$0.08
159.	POLYSPORIN OINTMENT *OTC*	$0.01
160.	POTASSIUM CL 10MEQ *RX*	$0.20
161.	PREDNISONE -5MG/10MG/20MG *RX*	$0.04/$0.05/$0.14
162.	PRENATAL VITAMIN *OTC*	$0.03
163.	PREZISTA 400MG	$15.94
164.	PRINIVIL 5MG *RX*	$0.02
165.	PRISTIQ 50MG *RX*	$5.65
166.	PROMETHAZINE 25MG *RX*	$0.03
167.	PROMETHAZINE 25MG INJECTION *RX*	$0.04
168.	PROPRANOLOL-10MG/20MG *RX*	$0.03/$0.03
169.	PROTONIX 40MG *RX*	$0.10
170.	PROVIDONE SCRUB-16oz. bottle *OTC*	$0.02
171.	RANITIDINE 150 MG *RX*	$0.04
172.	RETROVIR 300MG	$0.25
173.	REYATAZ 300MG	$29.46
174.	RISPERIDONE-1MG/2MG/3MG/4MG/25MG/50MG *RX*	$0.10/$0.10/$0.15/$0.17/$0.18/0.20
175.	RISPERDAL INJECTION-25mg *RX*	$0.03
176.	SEA MIST NASAL *OTC*	$0.15

EXHIBIT "B"revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
177.	SEROQUEL–100MG *RX*	$0.16
178.	SERTALINE 50MG/100MG *RX*	$0.06/$0.06
179.	SILVER SULFADIAZINE-85g tube *RX*	$0.13
180.	SIMVASTATIN 20MG/40MG *RX*	$0.04/$0.04
181.	SMZ-TMP DS *RX*	$0.06
182.	STERILE H2O -1000ml bottle *OTC*	$0.03
183.	STOOL SOFTNER 100MG *OTC*	$0.01
184.	SULCRAFATE 1GM *RX*	$0.02
185.	SURFAX 240MG *RX*	$0.03
186.	SYNTHROID- 25MG/50MG/75MG/100MG *RX*	$0.30/$0.30/$0.30/$0.50
187.	TACROLIMUS ANHYDROUS 1MG RX	$0.25
188.	THIAMINE 100MG *RX*	$0.03
189.	THORAZINE-50MG/100MG/200MG	$1.45/$1.82/$2.34
190.	TOLNFTATE CREAM 1% 15 G *OTC*	$0.09
191.	TOPIRAMATE 50MG *RX*	$0.06
192.	TOPROL-25MG/50MG/100MG	$0.03/$0.03/$0.03
193.	TOPROL XL-25MG/50MG/100MG	$0.27/$0.27/$.40
194.	TRAMADOL 50MG *RX*	$0.04
195.	TRANXENE- 7.5MG	$0.04
196.	TRAZODONE-50MG/100MG *RX*	$0.03/$0.04
197.	TRIPLE ANTIBIOTIC CREAM -1oz tube *OTC*	$0.16
198.	TRUVADA-200MG/300MG	$19.11
199.	VALPROIC ACID 250 MG *RX*	$0.08
200.	VIREAD 300MG	$16.62
201.	VYTORIN 10/10MG *RX*	$2.25
202.	WAFFARIN-1MG/3MG/5MG *RX*	$0.05/$0.05/$0.05
203.	ZETIA- 10MG *RX*	$5.18

EXHIBIT "B"revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
204.	ZYPREXA RAND-5--- 5MG/10MG/15MG/20MG	$0.11/$0.18/$0.30/$0.45
	TOTAL PRICE	$ $686.14
	DISPENSING FEE per prescription	$2.49
	GRAND TOTAL PRICE	$ $688.63

All prices must include all pharmacists' services as well as all delivery fees. ALL FEES ARE INCLUDED

Does vendor offer 24 hours Pharmacist services assistance? **YES or NO** YES

Does vendor have at least one local pharmacy located in Hidalgo County for emergency purpose only? **YES or NO** YES

Vendors will offer Hidalgo Co. Sheriff's Office –Adult Detention Center Non-Legend Pharmaceuticals at a rate of Cost plus a dispensing fee per prescription $ 2.49

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: Westwood Pharmacy

ADDRESS: 5823 Patterson Avenue

CITY/STATE/ZIP CODE: Richmond, VA 23226

PHONE & FAX NO.'S: (866) 996-6379 (toll-free phone) (866) 288-6707 (fax)

CELLULAR PHONE: (804) 519-3383

AUTHORIZED SIGNATURE:

PRINTED NAME: Hunter Hoggatt

TITLE: Vice President

EMAIL: Hunter.Hoggatt@westwoodpharmacy.com

EXHIBIT “C”

CERTIFICATE OF INSURANCE

WESTPHA-01 MARAP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/2/2014

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
Morgan-Marrow Company
21 Manhattan Square
Hampton, VA 23666

CONTACT NAME: Mara S. Powell
PHONE (A/C, No, Ext): (757) 865-1900 FAX (A/C, No): (757) 865-1478
E-MAIL ADDRESS: MaraP@morganmarrow.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Assurance Company of America	19305
INSURER B : Hartford Casualty Insurance Company	29424
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Westwood Pharmacy, MAO Pharmacy t/a
5823 Patterson Avenue
Richmond, VA 23226

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 X Professional Liab. X Liquor Liab. GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			PAS004598845	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	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			PAS004598845	01/01/2014	01/01/2015	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 X RETENTION $ 0			PAS004598845	01/01/2014	01/01/2015	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
B	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		14WECLH5577	01/01/2014	01/01/2015	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
Hidalgo County
Purchasing Department
Attn: Virginia
2802 S. Bus. Hwy. 281 New Administration Bldg.
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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AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
January 14, 2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI-42601** Resolution honoring Michael Donovan

7. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

8. **Constables:**

12. **Purchasing Department - Marty Salazar:**

Notes:

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

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

A. **Pct. 2**

1. **AI-42433** Acceptance of the sole bid received and approval of contract for the request for bids for "Loading and Hauling of Dirt" for Hidalgo County Precinct #2. (Bid No.: 2013-269-10-30-CGA)

2. **AI-42514** Acceptance, and approval of the following for C-13-250-01-14 - "Road & Drainage Construction - Rancho Blanco Road" between Hidalgo County and R.D.H. Site & Concrete Company as submitted through project engineer R. Gutierrez Engineering Corp.:

   A. Final construction contract (CC previously approved to award on 10/22/2013) in the amount of $297,936.13;

   B. Pursuant to TXLGC262.031 and in the interest of expediting a project's progress, requesting authority/approval for the Precinct Commissioner or designee to execute change orders that involve ...'an increase or decrease in cost of $50,000.00 or LESS...' The original contract price may not be decreased by 18% or more without the consent of the contractor.

B. **WIC**

1. **AI-42421** 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 WIC Program-Lease of Office Space-City of Roma- RFB No. 2013-213-12-04-SMA

C. **Sheriff's Office** APPROVED

1. **AI-42422** 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-Sheriff's Office Legend and Non-Legend Pharmaceuticals- RFB No. 2013-145-12-27-SMA.

AI-52694

Purchasing Department 10. N.

CC CONSENT

Meeting Date: 01/05/2016

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

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval of payment of Invoice #20152591 in the amount of $114,440.00 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from November 1, 2015 to November 30, 2015 in connection to Contract #C-08-227-02-09-PO#617534 amid Work Authorization No. 1 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 1315-431-00-121-039-0-710
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 1315-126-20-000-012-0-000
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

5-1315-431-00-121-039-0-710-$22,888.00
5-1315-126-20-000-012-0-000-$91,552.00

Attachments

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/16/2015 03:38 PM
Budget & Management	Veronica Ortiz	12/21/2015 03:51 PM
Glinda Pacheco	Glinda Pacheco	12/23/2015 03:32 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Vangie Garcia Started On: 12/16/2015 12:44 PM

Final Approval Date: 01/01/2016

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers

1201 East Expressway 83
Mission, Texas 78572
956-424-7898 (Phone)
956-424-7022 (Fax)

INVOICE

Commissioner A. C. Cuellar
Hidalgo County Precinct No. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

Invoice Date: December 10, 2015
TEDSI Invoice No.: 20152591
TEDSI Project No.: 2009-1032-01
Invoice Period: November 1 to Novemeber 30, 2015

Mile 6W

Contract No. C-08-227-02-09
Work Authorization No. 1
PO#: 617534

Original Contract Amount	Adjusted Contract Amount	Adjusted Contract Amount Remaining
$1,906,248.18	**$ 1,881,748.56**	**$729,374.68**

Task	Fee	% Complete This Period	% Complete To Date	Amount This Period	Amount To Date
Schematic Design (SD)	$ 256,884.54	0%	100%	$ -	$ 256,884.54
Right-of-Way (ROW)	$ 30,250.00	0%	100%	$ -	$ 30,250.00
Design Field Survey (DFS)	$ 278,200.00	0%	100%	$ -	$ 278,200.00
Environmental (ENV)	$ 115,000.00	0%	100%	$ -	$ 115,000.00
Supplemental Agreement No. 1	$ 63,808.53	0%	100%	$ -	$ 63,808.53
Supplemental Agreement No. 2	$ -			$ -	$ -
Supplemental Agreement No. 3				$ -	$ -
ROW Strip Map	$ 404,000.00	6%	66%	$ 24,240.00	$ 266,640.00
Metes and Bounds	$ 451,000.00	20%	20%	$ 90,200.00	$ 90,200.00
Utility Coordination	$ 222,605.49		15%	$ -	$ 33,390.81
Project Management	$ 60,000.00		30%	$ -	$ 18,000.00
Subtotal	$ 1,881,748.56	6.08%	61.24%	$ 114,440.00	$ 1,152,373.88

INVOICE RECEIVED BY
[signature] on 12/15/15
GOODS/SERVICES RECEIVED BY:
_____ on _____

TOTAL FEE EARNED:	$	1,152,373.88
LESS PREVIOUSLY INVOICED:	$	1,037,933.88
TOTAL AMOUNT DUE THIS INVOICE:	$	**114,440.00**

[signature]
Craig F. Stong, P.E.
Project Manager

PO#617534
PCT.1
5-1315-431-00-121-039-0-710=$22,888.00
5-1315-126-20-000-012-0-000=$91,552.00

TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
10999 IH-10 West ♦ Suite 320 ♦ San Antonio, Texas 78230
Tel: (210) 858-0610
Fax: (210) 641-5245

Letter of Transmittal

TO:
Mr. Raul Lozano
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

DATE: December 14, 2015

REF.: Mile 6 West Invoice

TEDSI PROJECT NO.: 2009-1032-01

TRANSMITTED:

☒ For Your Use	☐ Please comment	☐ Approved as Noted
☐ As Requested	☐ Reply ASAP	☐ As Noted Below

VIA:

☒ US Mail	☐ Courier	☐ Hand Carry
☐ E-Mail	☐	

COPIES	DESCRIPTION
1	Original TEDSI Invoice No. 20152591 for Project No. 2009-1032-01

REMARKS:

Attached please find TEDSI invoice for period November 01, 2015 to November 30, 2015 for the above referenced project for your review and further processing. Should you need anything else, please do not hesitate to contact us.

Thank you.

Signed: for Craig E. Stong, P.E.

If enclosures are not as stated, please notify us.

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Request AI - Invoice No.20152591 TEDSI Infrastructure Group Mile 6W

From : Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>
Wed, Dec 16, 2015 11:06 AM
1 attachment

Subject : Request AI - Invoice No.20152591 TEDSI Infrastructure Group Mile 6W

To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Vangie,

Please place invoice #20152591 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. If you need additional information or have any questions, please call or email me.

Thank you,

Marcie Jackson
Accounts Payable Clerk
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

617534 INV# 20152591 TEDSI INFRASTRUCTURE, GROUP.pdf
677 KB

AI-52713

Purchasing Department 10. O.

CC CONSENT

Meeting Date: 01/05/2016

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

ADD FUEL CARD AND FUEL CARDS USERS
1. Hidalgo County Constable Precinct No. 3 - driver
2. Adult Probation - add drivers
3. District Attorney - add drivers
4. Hidalgo County Health & Human Services - Fuel Cards

BACKGROUND

Fiscal Impact

Attachments

Adult Probation
District Attorney
Constable Pct No. 3
health and Human

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/21/2015 08:57 AM
Budget & Management	Veronica Ortiz	12/21/2015 04:02 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Nielda Cavazos Started On: 12/17/2015 03:11 PM

Final Approval Date: 01/01/2016

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department: ADULT PROBATION
Billing Address: 3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager: JANIE MEDRANO
This person can not have use of the fuel card
Phone Number: 956-587-6141 **County Email:janie.medrano@hidalgocoountycscd.org**
Web user Name: **Password:**
Hidalgo Co Acct Number:
Requested By: Arnold Patrick- Director
Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On:
Reviewed by Fuel Card Administrator:
Cards Received by Dept on: Date Returned/Cancelled:
Fuel Cards Received by Department:
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Escobedo, Michelle D.	09/20/1987	211540		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

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☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano@hidalgocoountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

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User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Lopez, Raul III	07/22/1970	211532		

Form F.1.1 Revised 12/23/2008 ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

urpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business e only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department: ADULT PROBATION
Billing Address: 3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager: JANIE MEDRANO
This person can not have use of the fuel card
Phone Number: 956-587-6141 **County Email:janie.medrano@hidalgocoountycscd.org**
Web user Name: _____ **Password:** _____
Hidalgo Co Acct Number: _____
Requested By: Arnold Patrick- Director
Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____
Reviewed by Fuel Card Administrator: _____
Cards Received by Dept on: _____ Date Returned/Cancelled: _____
Fuel Cards Received by Department: _____
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Garcia, Armando	01/10/1982	197165		

Form F.1.1 Revised 12/23/2008 ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano@hidalgocoountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Perez, Alma Delia	08/13/1977	211516		

Form F.1.1 Revised 12/23/2008 ***Attach separate list if additional users are required***

Note: Irma Lima sent form that female resigned effective today 12/4/15

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano@hidalgocoountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Perez, Alma Delia	08/13/1977	211516		

Form F.I.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	District Attorney
Billing Address:	100 N. Closner Rm 303 Edinburg, TX 78539
Fuel Card Manager:	Rosalinda Cantu
	This person can not have use of the fuel card
Phone Number:	(956)292-7604 EXT. 8085
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-412-00-080-002-0-626
Requested By:	Rosalinda Cantu
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
RODRIGO URESTE	11/24/1965	192317		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Constable Precinct 3
Billing Address:	730 N. Breyfogle Rd. Suite B Mission, Texas 78574
Fuel Card Manager:	Raquel Ramos
	This person can not have use of the fuel card
Phone Number:	956-205-7031
Web user Name:	Constable3 **Password:**
Hidalgo Co Acct Number:	5-1100-421-00-293-001-0-626
Requested By:	Constable Lazaro Gallardo, Jr.
Original Signature is required	Sign & Print/Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

RECEIVED DEC 14 2015 By

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Willie Coy	03-24-1978	142247		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

DEC 17 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:	Hidalgo County Health & Human Services
Billing Address:	1304 S. 25th Ave
Fuel Card Manager:	Eduardo Olivarez
	This person can not have use of the fuel card
Phone Number:	(956)383-6221
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-441-00-340-001-0-626
Requested By:	Eduardo Olivarez
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**
127-4830	Grand Caravan HD-57	2C4RDGBG7GR152498	64791	
127-4831 2015	Ford F-150 HD-56	1FTMF1C87FKE52760	64988	
127-4832 15	Ford F-150 HD-57	1FTMF1C89FKE52761	64389	
127-4833 15	Ford F-150 HD-58	1FTMF1C80FKE52762	64391	
127-4834 15	Ford F-150 HD-59	1FTMF1C80FKE52759	64390	

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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*

AI-52728

Purchasing Department 10.
P.

CC CONSENT
Meeting Date: 01/05/2016
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

ADD FUEL CARD
1. CONSTABLE PCT NO. 3 - FUEL CARD

BACKGROUND

Fiscal Impact

Attachments

Constable Pct No. 3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/22/2015 09:56 AM
Budget & Management	Veronica Ortiz	12/22/2015 04:04 PM
Glinda Pacheco	Glinda Pacheco	12/22/2015 04:44 PM
Auditor's Office	Monica Badillo	01/01/2016 01:04 PM

Form Started By: Nielda Cavazos Started On: 12/21/2015 04:40 PM
Final Approval Date: 01/01/2016

FUEL CREDIT CARD REQUEST FORM

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X☐ **Add Vehicle Card** **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Constable Precinct 3
Billing Address:	730 N. Breyfogle Rd. Ste. B Mission, Texas 78574
Fuel Card Manager:	Raquel Ramos
	This person can not have use of the fuel card
Phone Number:	956-205-7031
Web user Name:	Constable3 **Password:**
Hidalgo Co Acct Number:	5-1100-421-00-293-001-0-626
Requested By:	Chief Deputy Rene Gonzalez
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

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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**
1223171	20015 Chevrolet Tahoe	1GNLC2EC1FR537166	65314	

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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***